

AMOUNT OF FUNDING PAID TO PIHPS

(FY2007 Appropriation Bill - Public Act 330 of 2006)

October 10, 2006

Section 418: On or before the tenth of each month, the department shall report to the senate and house of representatives appropriations subcommittee on community health, the senate and house fiscal agencies, and the state budget director on the amount of funding paid to the CMHSPs or specialty prepaid health plans to support the Medicaid managed mental health care program in that month. The information shall include the total paid to each CMHSP or specialty prepaid health plan, per capita rate paid for each eligibility group for each CMHSP or specialty prepaid health plan, and number of cases in each eligibility group for each CMHSP or specialty prepaid health plan, and year-to-date summary of eligibles and expenditures for the Medicaid managed mental health care program.

*Michigan Department
of Community Health*



**Jennifer M. Granholm, Governor
Janet Olszewski, Director**

Michigan Medicaid

Mental Health, Substance Abuse and Habilitation Supports Waiver CAPITATION REPORT

These are the rates calculated under the rate structure for FY2008.

October, 2007

V2.4

Summary of the Michigan Medicaid capitation data. Including breakdown of covered lives and revenue by agency providing services and by county.

For the Mental Health and Substance Abuse programs, only individuals eligible for Medicaid on card cut-off date are capitated. Therefore, while additional Medicaid eligible individuals are expected for this month, the revenue figures for payment will not change. Payments for individuals enrolled in the Habilitation Supports Waiver may be paid retroactively as reflected on the Summary and HSW-Summary pages.

This data does not include any gross adjustments made to the revenue stream. Only revenues paid out through the capitation system are shown.

Michigan Medicaid Monthly Capitation Summary - Introduction

Section	Page(s)
There are three general types of reports:	
Reports with "Capitation" in their titles include both individuals eligible for Medicaid on card cut-off and their revenue data.	
Reports with "Population" in their titles include only individuals eligible for Medicaid on card cut-off.	
Reports with "Revenue" in their titles include only capitated revenue data.	
Generally, if there is a Population report, there is a Revenue report with the same grouping, sorting, and selection criteria.	
Generally, each report is first presented at the PIHP level and then at the county level.	
SUMMARY - State Level	
The first section provides tables and charts of summary totals for the state as a whole.	4 - 10
There are also some Age Profile charts showing the relative shares of the population that is male or female.	11 - 13
SUMMARY - PIHP and County Level	
Capitation data summarizing population and revenue by PIHP and county. (Mental Health and Substance Abuse)	14 - 23
Population data by program group and gender for each PIHP and county. (Mental Health and Substance Abuse)	24 - 27
Revenue data by program group and gender for each PIHP and county. (Mental Health and Substance Abuse)	28 - 43
SUMMARY - PIHP and County Level - Habilitation Supports Waiver	
Capitation data summarizing population and revenue by PIHP and county. (Habilitation Supports Waiver)	44 - 51
Population data by program group and gender for each PIHP and county. (Habilitation Supports Waiver)	52 - 55
Revenue data by program group and gender for each PIHP. (Habilitation Supports Waiver)	56 - 59
Summary of Payment and Recovery Amounts by PIHP. (Habilitation Supports Waiver)	60
Summary of Net Enrollees and Net Payments by PIHP. (Habilitation Supports Waiver)	61 - 64
REFERENCE DATA (Base Rates, Age/Sex Factors, and Geographic Factors)	65 - 75
Notes:	<p><i>While some data is provided at the county level, the actuarial basis for the data is such that revenue numbers are revenues due the PIHP and not the CMH or county. The rates are best understood as "on average" or "in aggregate" values within any given PIHP. The revenues listed by county are not due that county, nor is that county limited to that revenue from the PIHP. Revenue distribution within a PIHP is the responsibility of the PIHP.</i></p> <p>Approximately the 20th of each month a snapshot of the individuals eligible for Medicaid is taken. This data is the basis for capitation for the following month. It is a prospective determination. Whatever a person's Medicaid eligibility status is as of that snapshot will be their status for the following month in all published reports, data, and calculations.</p> <p>If an individual is eligible for Medicaid on card cut-off, they are capitated for the entire month. No proration of capitation takes place.</p> <p>Mental Health and Substance Abuse programs share eligibility determination. Anyone eligible for Medicaid in one program has the same classification and coverage period in the other program.</p> <p>Retroactive payments are made only for beneficiaries enrolled in the Habilitation Supports Waiver program. PIHPs are paid at the rate effective in the current month. Habilitation Supports Waiver enrollees may also have revenue recovery records if a situation arises.</p> <p><i>Habilitation Supports Waiver enrollee's capitation is calculated based on the rates applicable to their County of Residence. The capitation is paid to their County of Financial Responsibility.</i></p>

Michigan Medicaid Monthly Capitation Summary - Table of Contents

Section	Worksheet	Page	Section	Worksheet	Page
INTRODUCTION			CAPITATION - Habilitation Supports Waiver (Summaries with Population and Revenue)		
General notes on use of the data		2	Habilitation Supports Waiver		
SUMMARY			by PIHP	HSW by PIHP	44
Two page summary table of all data	Summary	4	by County	HSW by County	45
Five page Year to Date Summary	YTD-Summary	6	POPULATION - Habilitation Supports Waiver		
Summary Charts	Summary Charts	11	by PIHP by Program Group and Age Group	HSW-Pop	52
Enrollment Age Profile Charts	Age Profile Charts	12	REVENUE - Habilitation Supports Waiver		
CAPITATION (Summaries with Population and Revenue)			Habilitation Supports Waiver		
Mental Health Capitation			by PIHP by Gender/Program Group/Age Group	HSW-DAB, HSW-TANF	56
by PIHP	MH by PIHP	14	Summary - Habilitation Supports Waiver		
TANF by PIHP	MH TANF by PIHP	15	Habilitation Supports Waiver		
by County	MH by County	16	Summary of Payment and Recovery Amounts by PIHP HSW-Summary		60
Substance Abuse Capitation			Net Enrollees and Payments	HSW Net Enrollees & Payments	61
by PIHP	SA by PIHP	19	Reference Data		
TANF by PIHP	SA TANF by PIHP	20	Affiliations and Included Counties	Affiliations	65
by County	SA by County	21	Capitation Base Rates	Cap Base Rates	
POPULATION			Mental Health Capitaiton Base Rates		68
by PIHP by Program Group and Age Group	MHSA-Pop Common to MH and SA	24	Substance Abuse Capitation Base Rates		69
REVENUE			Age/Sex Factors		
Mental Health Revenue			Mental Health Age/Sex Factors	AgeSex Factors MH	70
by PIHP by Gender/Program Group/Age Group	MHSP-DAB, MHSP-TANF State Plan	28	Substance Abuse Age Sex Factors	AgeSex Factors SA	71
by PIHP by Gender/Program Group/Age Group	MHB3-DAB, MHB3-TANF 1915(b)(3)	32	Geographic Factors		
Substance Abuse Revenue			Mental Health Geographic Factors	Geographic Factors MH	72
by PIHP by Gender/Program Group/Age Group	SASP-DAB, SASP-TANF State Plan	36	Substance Abuse Geographic Factors	Geographic Factors SA	74
by PIHP by Gender/Program Group/Age Group	SAB3-DAB, SAB3-TANF 1915(b)(3)	40			

Medicaid Capitation Summary

October, 2007

	Revenue - Funding Group	Group	Total Capitation	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
1	Mental Health - State Plan Capitation	DAB	\$ 52,425,224.50	\$ 3,619,012.82	\$ 5,185,706.48	\$ 11,466,099.51	\$ 13,251,383.07	\$ 14,963,492.24	\$ 3,939,530.38
2		TANF	\$ 8,710,854.06	\$ 5,735,276.84	\$ 851,334.76	\$ 1,399,623.92	\$ 607,726.29	\$ 116,891.53	\$ 0.72
3	Mental Health - 1915(b)(3) Capitation	DAB	\$ 44,498,316.24	\$ 3,071,727.99	\$ 4,401,610.51	\$ 9,732,287.55	\$ 11,247,651.29	\$ 12,701,043.46	\$ 3,343,995.44
4		TANF	\$ 1,355,527.52	\$ 892,336.31	\$ 132,435.94	\$ 217,955.88	\$ 94,587.04	\$ 18,211.65	\$ 0.70
5	Combined MHSP and MHB3 Capitation	DAB	\$ 96,923,540.74	\$ 6,690,740.81	\$ 9,587,316.99	\$ 21,198,387.06	\$ 24,499,034.36	\$ 27,664,535.70	\$ 7,283,525.82
6		TANF	\$ 10,066,381.58	\$ 6,627,613.15	\$ 983,770.70	\$ 1,617,579.80	\$ 702,313.33	\$ 135,103.18	\$ 1.42
7	Total MH Capitation (State Plan and 1915(b)(3))		\$ 106,989,922.32	\$ 13,318,353.96	\$ 10,571,087.69	\$ 22,815,966.86	\$ 25,201,347.69	\$ 27,799,638.88	\$ 7,283,527.24
8	Mental Health - HabSupports Waiver Current Payment		\$ 31,166,072.20	\$ 206,637.42	\$ 1,510,064.86	\$ 7,000,232.69	\$ 8,860,431.66	\$ 10,502,710.09	\$ 3,085,995.48
8a	Mental Health - HabSupports Waiver - Retro Payments FY 2007-2008		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8b	Mental Health - HabSupports Waiver - Retro Payments FY 2006-2007		\$ 132,399.62	\$ (37,980.42)	\$ (132,053.76)	\$ (107,108.35)	\$ 141,421.98	\$ 252,970.04	\$ 15,150.13
8c	Mental Health - HabSupports Waiver Total Payments Paid		\$ 31,298,471.82	\$ 168,657.00	\$ 1,378,011.10	\$ 6,893,124.34	\$ 9,001,853.64	\$ 10,755,680.13	\$ 3,101,145.61
9	Combined Mental Health Capitation		\$ 138,288,394.14	\$ 13,487,010.96	\$ 11,949,098.79	\$ 29,709,091.20	\$ 34,203,201.33	\$ 38,555,319.01	\$ 10,384,672.85
10	Substance Abuse - State Plan Capitation	DAB	\$ 1,253,022.90	\$ 61,549.56	\$ 131,831.17	\$ 226,229.47	\$ 397,471.73	\$ 417,620.54	\$ 18,320.43
11		TANF	\$ 831,065.29	\$ 162,631.72	\$ 147,494.77	\$ 330,187.35	\$ 156,322.44	\$ 34,428.31	\$ 0.70
12	Substance Abuse - 1915(b)(3) Capitation	DAB	\$ 502,811.62	\$ 24,594.49	\$ 52,850.96	\$ 90,748.69	\$ 159,506.80	\$ 167,642.72	\$ 7,467.96
13		TANF	\$ 373,789.77	\$ 73,454.82	\$ 66,336.33	\$ 148,276.78	\$ 70,248.92	\$ 15,472.22	\$ 0.70
14	Combined SASP and SAB3 Capitation	DAB	\$ 1,755,834.52	\$ 86,144.05	\$ 184,682.13	\$ 316,978.16	\$ 556,978.53	\$ 585,263.26	\$ 25,788.39
15		TANF	\$ 1,204,855.06	\$ 236,086.54	\$ 213,831.10	\$ 478,464.13	\$ 226,571.36	\$ 49,900.53	\$ 1.40
16	Total SA Capitation (State Plan and 1915(b)(3))		\$ 2,960,689.58	\$ 322,230.59	\$ 398,513.23	\$ 795,442.29	\$ 783,549.89	\$ 635,163.79	\$ 25,789.79
17	Total MA Capitation		\$ 141,249,083.72	\$ 13,809,241.55	\$ 12,347,612.02	\$ 30,504,533.49	\$ 34,986,751.22	\$ 39,190,482.80	\$ 10,410,462.64

Medicaid Capitation Summary

October, 2007

	Population - Funding Group	Gender	Total Population	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
18	DAB Population	Male	174,659	40,509	22,777	23,794	26,058	35,720	25,801
19		Female	222,725	28,363	19,337	24,568	30,111	52,712	67,634
20	Total DAB Population		397,384	68,872	42,114	48,362	56,169	88,432	93,435
21	TANF Population	Male	404,253	355,000	19,907	17,494	8,900	2,913	39
22		Female	536,878	349,109	70,228	87,825	24,653	5,032	31
23	Total TANF Population		941,131	704,109	90,135	105,319	33,553	7,945	70
24	Combined Current Medicaid Population*		1,338,515	772,981	132,249	153,681	89,722	96,377	93,505
25	HabSupports Enrollees Current (included above)	Male	4,210	56	275	1,014	1,192	1,311	362
26		Female	3,013	24	139	657	812	1,050	331
27	Total HabSupports Enrollees Current (included above)		7,223	80	414	1,671	2,004	2,361	693
28	HabSupports Enrollees Retro - Retro Payments FY 2007-2008	Male	-	-	-	-	-	-	-
29		Female	-	-	-	-	-	-	-
30	Total HabSupports Enrollees Retro - Retro Payments FY 2007-2008		-	-	-	-	-	-	-
31	HabSupports Enrollees Retro - Retro Payments FY 2006-2007	Male	13	(1)	(24)	(25)	22	41	-
32		Female	14	(8)	(10)	2	13	14	3
33	Total HabSupports Enrollees Retro - Retro Payments FY 2006-2007		27	(9)	(34)	(23)	35	55	3
34	Total HabSupports Enrollees		7,250	71	380	1,648	2,039	2,416	696

* SP & B3 Population figures do not include Retroactive Eligibles

Capitation Summaries - Paid To Date By Month by PIHP*

October, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	October				November				December			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan	\$ 4,197,095	\$ 103,689	\$ 1,556,707	\$ 5,857,491				\$ -			\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,840,361	\$ 111,341	\$ 1,634,479	\$ 7,586,181				\$ -			\$ -
3	4344340	00GG	CMH for Central Michigan	\$ 2,808,728	\$ 60,939	\$ 1,827,005	\$ 4,696,672				\$ -			\$ -
4	4483587	00GS	CMHSA Network of West Michigan	\$ 5,985,203	\$ 157,233	\$ 580,114	\$ 6,722,550				\$ -			\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 24,698,925	\$ 941,186	\$ 5,516,296	\$ 31,156,407				\$ -			\$ -
6	1705233	0028	Genesee County CMH Services	\$ 5,786,603	\$ 252,090	\$ 1,274,400	\$ 7,313,094				\$ -			\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,892,210	\$ 104,859	\$ 1,019,535	\$ 5,016,604				\$ -			\$ -
8	1712229	00GV	Lifeways	\$ 2,077,111	\$ 60,823	\$ 577,199	\$ 2,715,133				\$ -			\$ -
9	3396315	00GX	Macomb County CMH Services	\$ 8,933,203	\$ 220,520	\$ 1,456,449	\$ 10,610,172				\$ -			\$ -
10	1724945	00HJ	Northcare	\$ 4,540,143	\$ 69,713	\$ 1,764,053	\$ 6,373,909				\$ -			\$ -
11	4476125	00HF	Northern Affiliation	\$ 2,367,399	\$ 74,744	\$ 2,099,816	\$ 4,541,960				\$ -			\$ -
12	4540048	00HC	Northern Lakes	\$ 2,875,894	\$ 65,870	\$ 744,685	\$ 3,686,449				\$ -			\$ -
13	1705289	0058	Oakland County CMH Authority	\$ 12,534,592	\$ 198,640	\$ 3,780,242	\$ 16,513,473				\$ -			\$ -
14	1712541	00HQ	Saginaw County CMH Authority	\$ 2,423,410	\$ 98,070	\$ 543,652	\$ 3,065,132				\$ -			\$ -
15	4390138	00HU	Southeast Partnership	\$ 4,849,920	\$ 111,463	\$ 2,515,808	\$ 7,477,191				\$ -			\$ -
16	3402136	00GR	Southwest Alliance	\$ 4,758,425	\$ 132,803	\$ 1,607,725	\$ 6,498,952				\$ -			\$ -
17	1708164	00HO	Thumb Mental Health Alliance	\$ 3,935,095	\$ 71,718	\$ 1,375,062	\$ 5,381,875				\$ -			\$ -
18	2920843	00HR	Venture Behavioral Health	\$ 4,485,605	\$ 124,988	\$ 1,292,847	\$ 5,903,439				\$ -			\$ -
			State Subtotals	\$ 106,989,922	\$ 2,960,690	\$ 31,166,072	\$ 141,116,684	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will

be updated as retro/recovery payments occur for each service

month.

Capitation Summaries - Paid To Date By Month by PIHP*

October, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	January				February				March			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

October, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	April				May				June			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

October, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	July				August				September			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

October, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Year to Date

	Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 10/15/2007	Total
1	1705322	00GE	Access Alliance of Michigan	\$ 4,197,095	\$ 103,689	\$ 1,556,707	\$ 5,857,491
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,840,361	\$ 111,341	\$ 1,634,479	\$ 7,586,181
3	4344340	00GG	CMH for Central Michigan	\$ 2,808,728	\$ 60,939	\$ 1,827,005	\$ 4,696,672
4	4483587	00GS	CMHSA Network of West Michigan	\$ 5,985,203	\$ 157,233	\$ 580,114	\$ 6,722,550
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 24,698,925	\$ 941,186	\$ 5,516,296	\$ 31,156,407
6	1705233	0028	Genesee County CMH Services	\$ 5,786,603	\$ 252,090	\$ 1,274,400	\$ 7,313,094
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,892,210	\$ 104,859	\$ 1,019,535	\$ 5,016,604
8	1712229	00GV	Lifeways	\$ 2,077,111	\$ 60,823	\$ 577,199	\$ 2,715,133
9	3396315	00GX	Macomb County CMH Services	\$ 8,933,203	\$ 220,520	\$ 1,456,449	\$ 10,610,172
10	1724945	00HJ	Northcare	\$ 4,540,143	\$ 69,713	\$ 1,764,053	\$ 6,373,909
11	4476125	00HF	Northern Affiliation	\$ 2,367,399	\$ 74,744	\$ 2,099,816	\$ 4,541,960
12	4540048	00HC	Northern Lakes	\$ 2,875,894	\$ 65,870	\$ 744,685	\$ 3,686,449
13	1705289	0058	Oakland County CMH Authority	\$ 12,534,592	\$ 198,640	\$ 3,780,242	\$ 16,513,473
14	1712541	00HQ	Saginaw County CMH Authority	\$ 2,423,410	\$ 98,070	\$ 543,652	\$ 3,065,132
15	4390138	00HU	Southeast Partnership	\$ 4,849,920	\$ 111,463	\$ 2,515,808	\$ 7,477,191
16	3402136	00GR	Southwest Alliance	\$ 4,758,425	\$ 132,803	\$ 1,607,725	\$ 6,498,952
17	1708164	00HO	Thumb Mental Health Alliance	\$ 3,935,095	\$ 71,718	\$ 1,375,062	\$ 5,381,875
18	2920843	00HR	Venture Behavioral Health	\$ 4,485,605	\$ 124,988	\$ 1,292,847	\$ 5,903,439
			State Subtotals	\$ 106,989,922	\$ 2,960,690	\$ 31,166,072	\$ 141,116,684

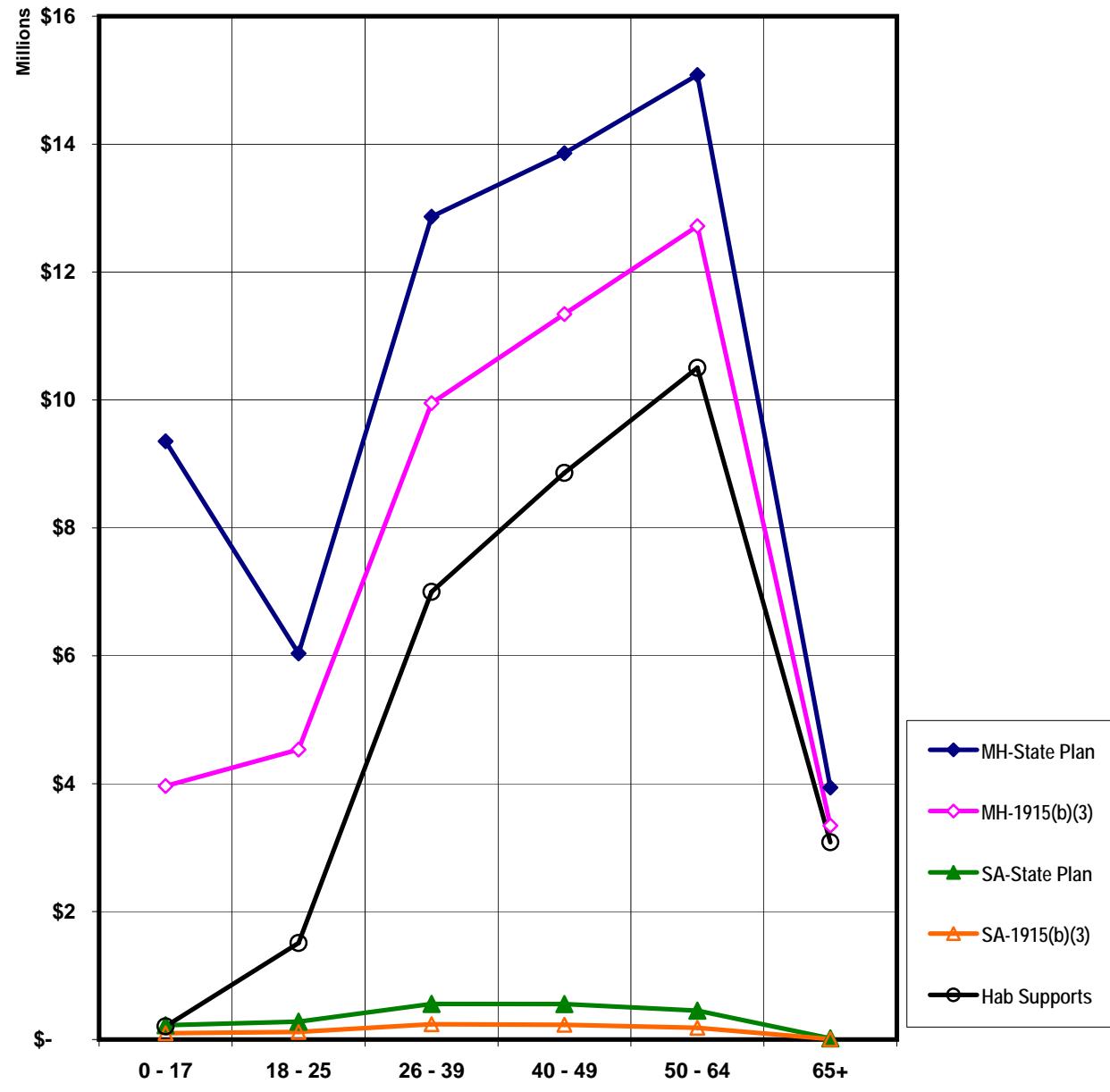
*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

MA Summary - Charts

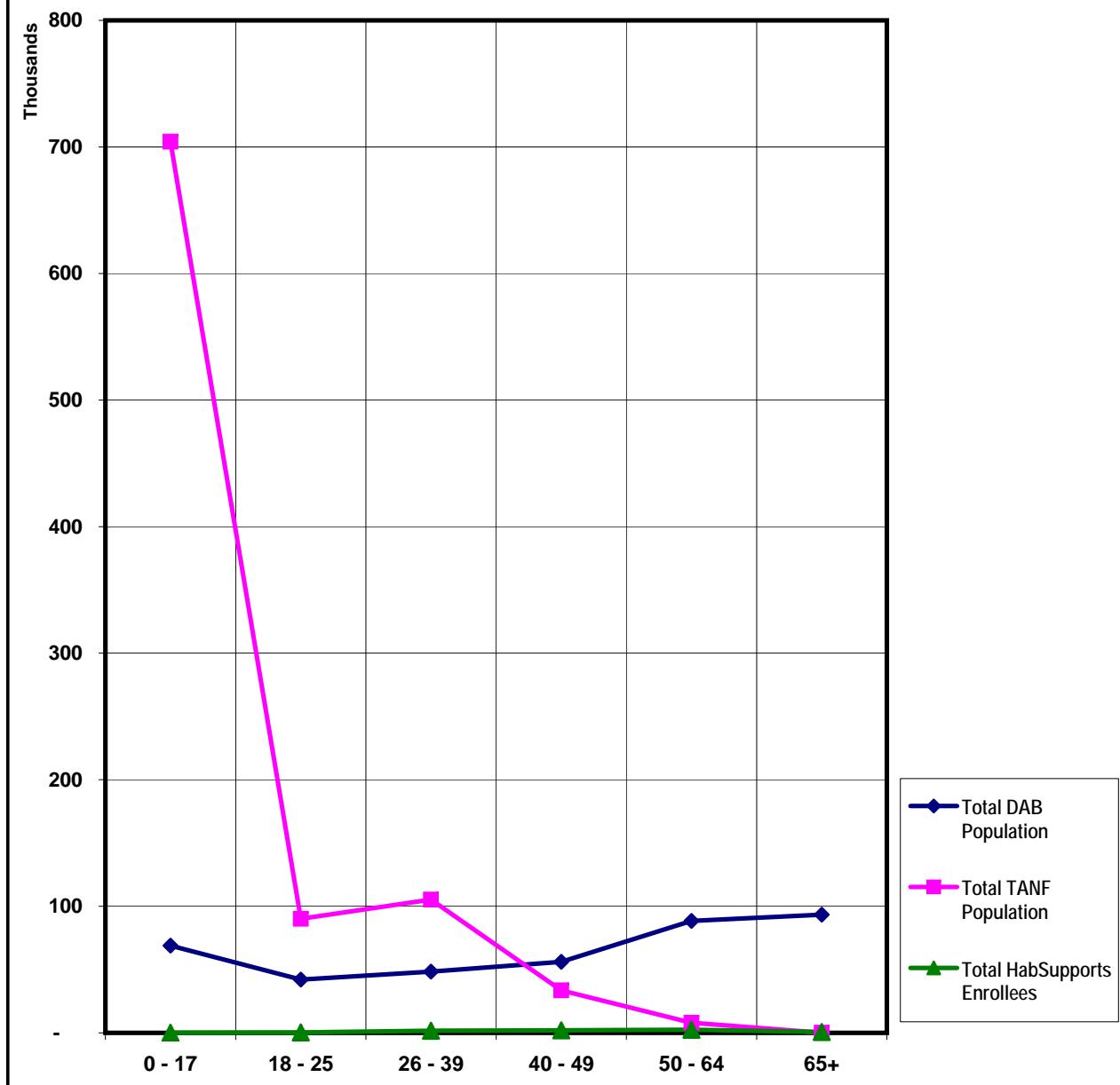
October, 2007

Note: The Y axis scales are not the same for these two charts.

Medicaid Revenue



Medicaid Population

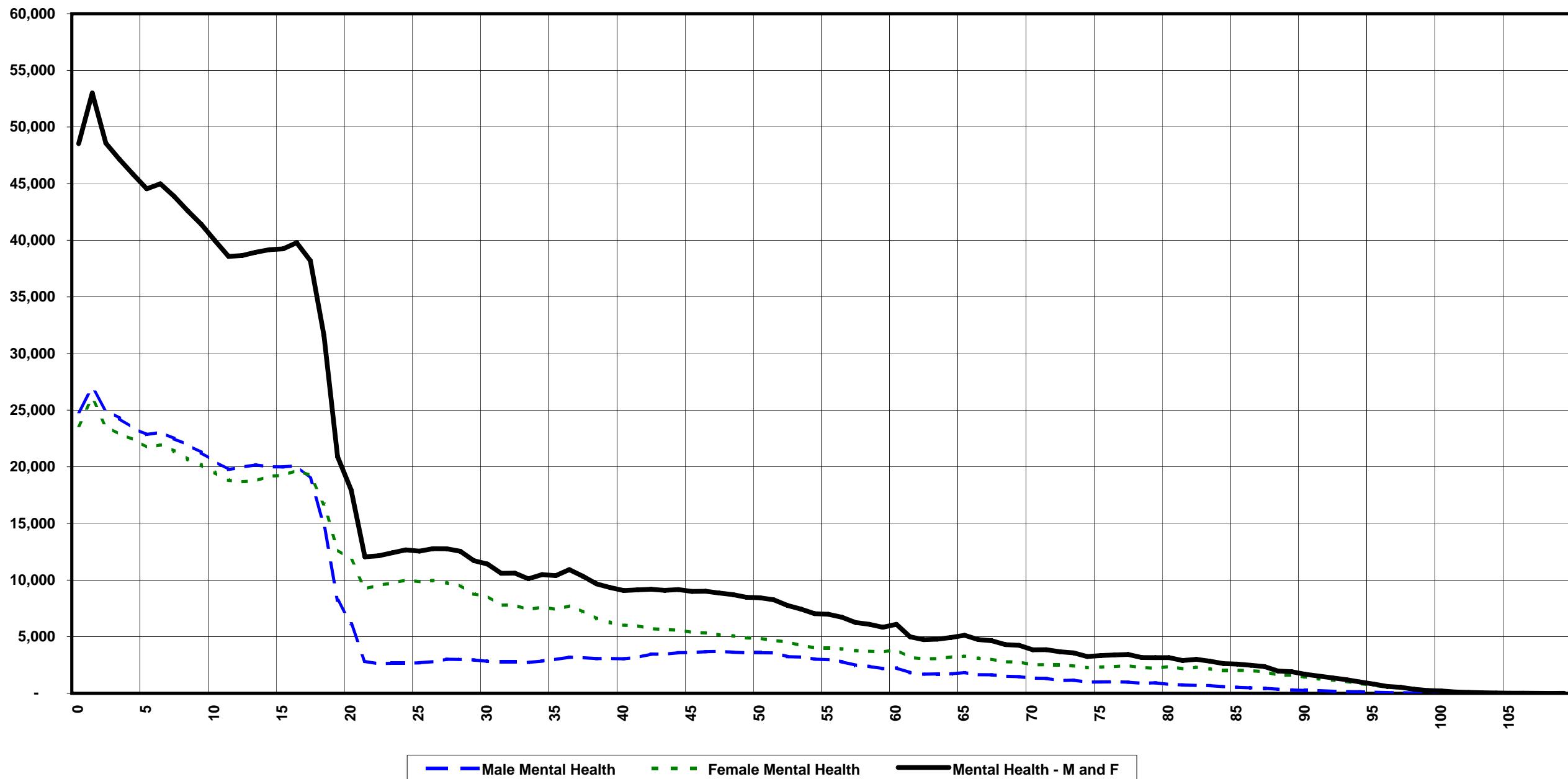


MA Age Profile - by Gender - Charts

October, 2007

Note: The Y axis scales are not the same for the three populations.

Age Profile - Mental Health Population

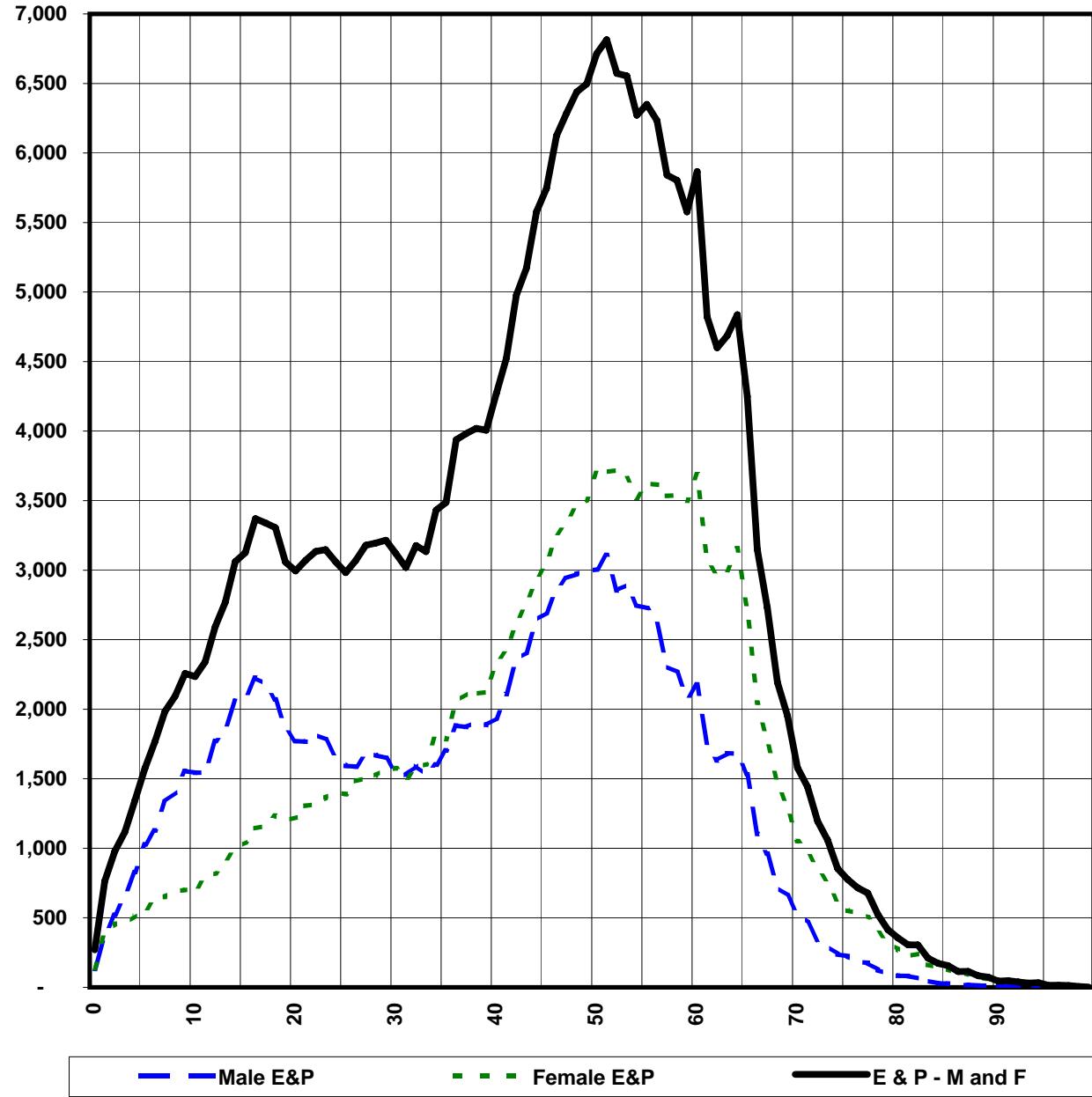


MA Age Profile - by Gender - Charts

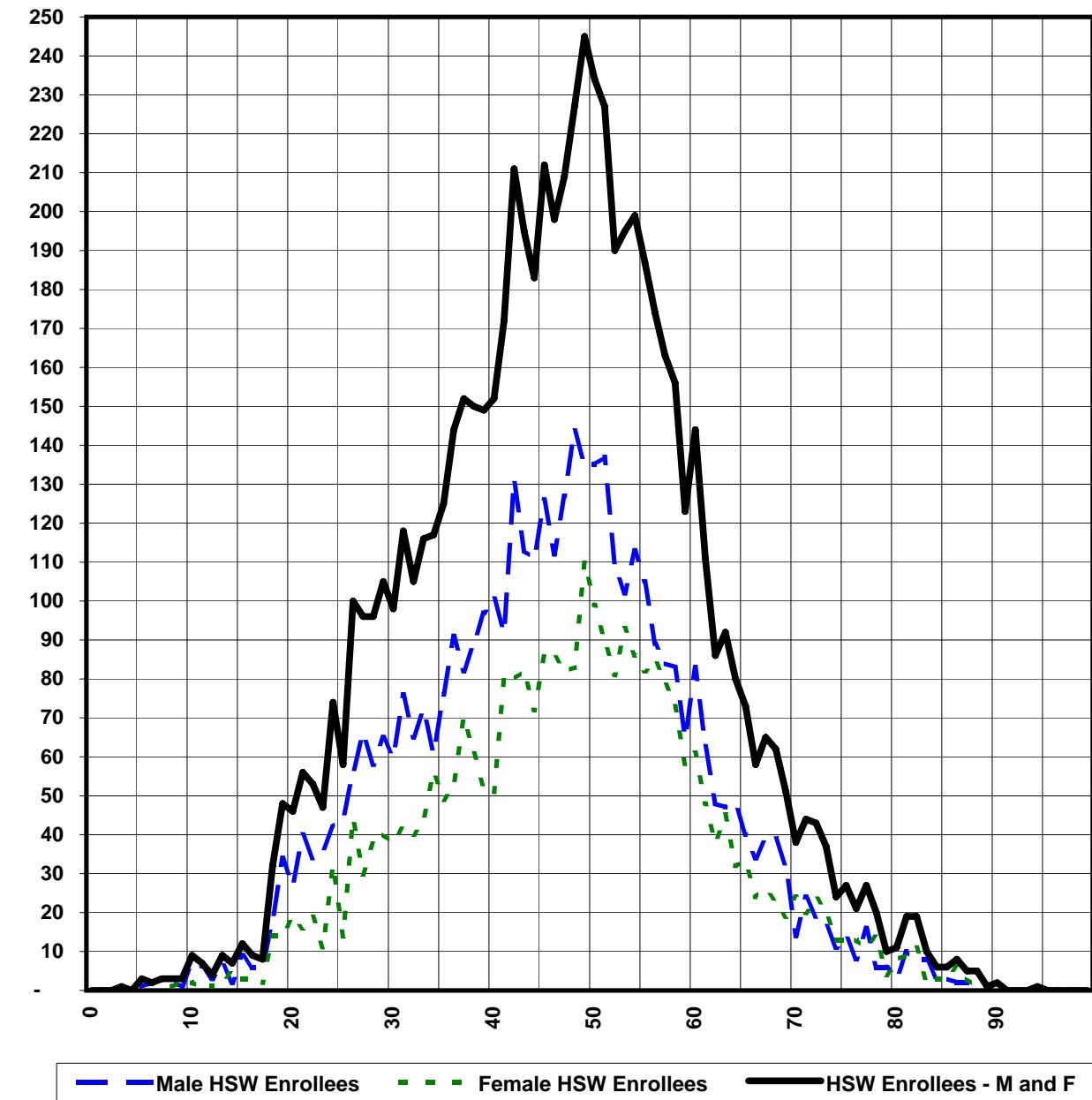
October, 2007

Note: The Y axis scales are not the same for the three populations.

Age Profile - DD (E&P)



Age Profile - Habilitation Supports Waiver Enrollees



Mental Health - Capitation by PIHP

Summary by Population by Gender

October, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,357	8,040	15,934	20,075	50,406	\$ 1,971,417	\$ 1,629,856	\$ 281,337	\$ 314,485	\$ 4,197,095	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	10,023	12,903	23,996	30,826	77,748	\$ 2,697,857	\$ 2,376,206	\$ 356,436	\$ 409,862	\$ 5,840,361	
3	4344340	00GG	CMH for Central Michigan	4,956	6,292	11,244	14,278	36,770	\$ 1,325,806	\$ 1,134,052	\$ 162,529	\$ 186,341	\$ 2,808,728	
4	4483587	00GS	CMHSA Network of West Michigan	10,300	12,460	24,855	32,121	79,736	\$ 2,950,792	\$ 2,572,261	\$ 215,947	\$ 246,204	\$ 5,985,203	
5	3119549	00GJ	Detroit Wayne County CMH Agency	53,187	63,990	113,629	160,105	390,911	\$ 12,447,166	\$ 10,012,964	\$ 963,651	\$ 1,275,143	\$ 24,698,925	
6	1705233	0028	Genesee County CMH Services	9,827	12,079	23,496	32,959	78,361	\$ 2,844,815	\$ 2,497,327	\$ 193,504	\$ 250,956	\$ 5,786,603	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,048	8,336	16,466	21,012	51,862	\$ 1,861,983	\$ 1,770,961	\$ 122,055	\$ 137,211	\$ 3,892,210	
8	1712229	00GV	Lifeways	3,795	4,577	8,800	11,443	28,615	\$ 1,001,709	\$ 835,336	\$ 112,088	\$ 127,978	\$ 2,077,111	
9	3396315	00GX	Macomb County CMH Services	9,019	13,133	24,330	31,574	78,056	\$ 4,254,684	\$ 4,029,612	\$ 295,518	\$ 353,389	\$ 8,933,203	
10	1724945	00HJ	Northcare	5,483	7,945	11,674	14,308	39,410	\$ 2,137,697	\$ 1,856,739	\$ 260,834	\$ 284,874	\$ 4,540,143	
11	4476125	00HF	Northern Affiliation	5,327	7,018	12,798	15,689	40,832	\$ 1,140,052	\$ 978,885	\$ 119,760	\$ 128,702	\$ 2,367,399	
12	4540048	00HC	Northern Lakes	4,777	6,079	11,722	14,511	37,089	\$ 1,310,609	\$ 1,134,848	\$ 205,799	\$ 224,638	\$ 2,875,894	
13	1705289	0058	Oakland County CMH Authority	11,712	16,570	24,318	31,742	84,342	\$ 6,188,152	\$ 5,517,411	\$ 379,719	\$ 449,310	\$ 12,534,592	
14	1712541	00HQ	Saginaw County CMH Authority	5,172	6,219	10,105	14,392	35,888	\$ 1,238,300	\$ 1,044,472	\$ 60,742	\$ 79,896	\$ 2,423,410	
15	4390138	00HU	Southeast Partnership	7,152	9,577	18,203	23,963	58,895	\$ 2,309,735	\$ 2,068,729	\$ 216,187	\$ 255,269	\$ 4,849,920	
16	3402136	00GR	Southwest Alliance	7,533	9,576	18,370	23,929	59,408	\$ 2,284,057	\$ 2,012,750	\$ 214,012	\$ 247,606	\$ 4,758,425	
17	1708164	00HO	Thumb Mental Health Alliance	4,172	5,310	12,011	15,251	36,744	\$ 1,871,310	\$ 1,576,796	\$ 227,221	\$ 259,767	\$ 3,935,095	
18	2920843	00HR	Venture Behavioral Health	9,819	12,621	22,302	28,700	73,442	\$ 2,144,377	\$ 1,893,817	\$ 209,287	\$ 238,123	\$ 4,485,605	
19													\$ -	
20													\$ -	
			State Subtotals	174,659	222,725	404,253	536,878	1,338,515	\$ 51,980,519	\$ 44,943,022	\$ 4,596,628	\$ 5,469,754	\$ 106,989,922	
					397,384		941,131	-		96,923,541		10,066,382	\$ 106,989,922	

Mental Health - TANF Capitation by PIHP

October, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
			TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		
			Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	15,691	19,843	243	232	36,009	\$ 277,038	\$ 311,271	\$ 4,299	\$ 3,214
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	23,744	30,566	252	260	54,822	\$ 352,663	\$ 406,883	\$ 3,773	\$ 2,979
3	4344340	00GG	CMH for Central Michigan	11,092	14,152	152	126	25,522	\$ 160,342	\$ 184,913	\$ 2,188	\$ 1,428
4	4483587	00GS	CMHSA Network of West Michigan	24,602	31,900	253	221	56,976	\$ 213,731	\$ 244,740	\$ 2,217	\$ 1,464
5	3119549	00GJ	Detroit Wayne County CMH Agency	112,985	159,377	644	728	273,734	\$ 958,131	\$ 1,270,272	\$ 5,521	\$ 4,871
6	1705233	0028	Genesee County CMH Services	23,299	32,773	197	186	56,455	\$ 191,878	\$ 249,762	\$ 1,626	\$ 1,195
7	1712452	00HA	Lakeshore Behavioral Health Alliance	16,278	20,811	188	201	37,478	\$ 120,647	\$ 136,050	\$ 1,409	\$ 1,161
8	1712229	00GV	Lifeways	8,706	11,345	94	98	20,243	\$ 110,875	\$ 126,994	\$ 1,213	\$ 984
9	3396315	00GX	Macomb County CMH Services	24,060	31,308	270	266	55,904	\$ 292,215	\$ 350,845	\$ 3,303	\$ 2,544
10	1724945	00HJ	Northcare	11,456	14,095	218	213	25,982	\$ 255,957	\$ 281,114	\$ 4,877	\$ 3,760
11	4476125	00HF	Northern Affiliation	12,560	15,451	238	238	28,487	\$ 117,536	\$ 126,983	\$ 2,224	\$ 1,719
12	4540048	00HC	Northern Lakes	11,526	14,336	196	175	26,233	\$ 202,341	\$ 222,277	\$ 3,459	\$ 2,361
13	1705289	0058	Oakland County CMH Authority	24,009	31,431	309	311	56,060	\$ 374,833	\$ 445,475	\$ 4,886	\$ 3,835
14	1712541	00HQ	Saginaw County CMH Authority	10,030	14,299	75	93	24,497	\$ 60,290	\$ 79,469	\$ 452	\$ 427
15	4390138	00HU	Southeast Partnership	18,011	23,774	192	189	42,166	\$ 213,876	\$ 253,533	\$ 2,311	\$ 1,736
16	3402136	00GR	Southwest Alliance	18,174	23,735	196	194	42,299	\$ 211,706	\$ 245,853	\$ 2,306	\$ 1,754
17	1708164	00HO	Thumb Mental Health Alliance	11,848	15,074	163	177	27,262	\$ 224,134	\$ 257,135	\$ 3,087	\$ 2,633
18	2920843	00HR	Venture Behavioral Health	22,013	28,470	289	230	51,002	\$ 206,560	\$ 236,444	\$ 2,727	\$ 1,679
19												
20												
			State Subtotals	400,084	532,740	4,169	4,138	941,131	\$ 4,544,750	\$ 5,430,011	\$ 51,878	\$ 39,743
						932,824	8,307	-		9,974,761		91,621

**Total TANF
Capitation**

\$ 595,822
\$ 766,298
\$ 348,871
\$ 462,151
\$ 2,238,794
\$ 444,460
\$ 259,266
\$ 240,066
\$ 648,907
\$ 545,708
\$ 248,463
\$ 430,437
\$ 829,029
\$ 140,638
\$ 471,455
\$ 461,618
\$ 486,989
\$ 447,410
\$ -
\$ -
\$ 10,066,382
\$ 10,066,382

Mental Health - Capitation by County

October, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
1 4476125	00HF	01	ALCONA	197	287	373	494	1,351	\$ 42,251	\$ 36,710	\$ 3,538	\$ 4,191	\$ 86,691		
2 1724945	00HJ	02	ALGER	145	259	339	379	1,122	\$ 49,936	\$ 55,787	\$ 7,628	\$ 7,645	\$ 120,996		
3 3402136	00GR	03	ALLEGAN	1,404	1,847	4,370	5,321	12,942	\$ 412,633	\$ 363,656	\$ 50,962	\$ 53,621	\$ 880,871		
4 4476125	00HF	04	ALPENA	749	977	1,355	1,758	4,839	\$ 173,340	\$ 150,283	\$ 12,722	\$ 14,836	\$ 351,181		
5 4476125	00HF	05	ANTRIM	412	460	1,072	1,285	3,229	\$ 84,729	\$ 61,216	\$ 9,947	\$ 9,973	\$ 165,865		
6 1705322	00GE	06	ARENAC	419	518	851	978	2,766	\$ 129,447	\$ 106,859	\$ 15,047	\$ 15,310	\$ 266,663		
7 1724945	00HJ	07	BARAGA	133	268	375	454	1,230	\$ 50,787	\$ 59,155	\$ 8,448	\$ 9,112	\$ 127,502		
8 2920843	00HR	08	BARRY	662	918	2,144	2,562	6,286	\$ 141,623	\$ 132,565	\$ 20,163	\$ 21,123	\$ 315,474		
9 1705322	00GE	09	BAY	2,044	2,721	4,662	6,271	15,698	\$ 657,773	\$ 565,993	\$ 82,368	\$ 99,633	\$ 1,405,767		
10 1708001	00BJ	10	BENZIE	269	356	733	780	2,138	\$ 72,320	\$ 62,117	\$ 10,796	\$ 10,021	\$ 155,254		
11 2920843	00HR	11	BERRIEN	3,581	4,737	7,196	9,779	25,293	\$ 765,074	\$ 699,060	\$ 67,178	\$ 81,478	\$ 1,612,791		
12 2920843	00HR	12	BRANCH	786	983	2,069	2,463	6,301	\$ 169,161	\$ 141,010	\$ 19,484	\$ 20,153	\$ 349,808		
13 2920843	00HR	13	CALHOUN	3,183	3,964	6,761	8,900	22,808	\$ 717,534	\$ 625,804	\$ 63,563	\$ 74,355	\$ 1,481,256		
14 3402136	00GR	14	CASS	981	1,149	2,249	2,942	7,321	\$ 288,591	\$ 225,033	\$ 26,259	\$ 31,135	\$ 571,018		
15 4476125	00HF	15	CHARLEVOIX	295	434	939	1,153	2,821	\$ 58,270	\$ 56,083	\$ 8,707	\$ 8,943	\$ 132,003		
16 4476125	00HF	16	CHEBOYGAN	513	709	1,426	1,659	4,307	\$ 105,508	\$ 98,993	\$ 13,329	\$ 13,363	\$ 231,193		
17 1724945	00HJ	17	CHIPPEWA	690	846	1,509	1,795	4,840	\$ 267,546	\$ 221,653	\$ 33,652	\$ 35,201	\$ 558,052		
18 4344340	00GG	18	CLARE	860	1,073	1,911	2,325	6,169	\$ 239,637	\$ 208,400	\$ 27,831	\$ 30,543	\$ 506,410		
19 1708001	00BJ	19	CLINTON	590	733	1,480	1,891	4,694	\$ 156,049	\$ 133,204	\$ 21,893	\$ 24,622	\$ 335,768		
20 4540048	00HC	20	CRAWFORD	285	375	708	851	2,219	\$ 79,341	\$ 70,422	\$ 12,476	\$ 13,371	\$ 175,610		
21 1724945	00HJ	21	DELTA	725	1,018	1,543	1,911	5,197	\$ 287,936	\$ 249,970	\$ 34,362	\$ 37,973	\$ 610,241		
22 1724945	00HJ	22	DICKINSON	441	704	977	1,327	3,449	\$ 167,466	\$ 157,578	\$ 21,803	\$ 26,686	\$ 373,534		
23 1708001	00BJ	23	EATON	1,154	1,525	3,182	4,325	10,186	\$ 302,256	\$ 266,026	\$ 47,262	\$ 57,468	\$ 673,012		
24 4476125	00HF	24	EMMET	462	697	1,432	1,609	4,200	\$ 90,155	\$ 86,942	\$ 13,278	\$ 12,661	\$ 203,036		
25 1705233	0028	25	GENESEE	9,827	12,079	23,496	32,959	78,361	\$ 2,844,815	\$ 2,497,327	\$ 193,504	\$ 250,956	\$ 5,786,603		
26 4344340	00GG	26	GLADWIN	570	763	1,232	1,487	4,052	\$ 155,712	\$ 137,201	\$ 17,808	\$ 19,338	\$ 330,059		
27 1724945	00HJ	27	GOGEBIC	357	573	709	879	2,518	\$ 139,660	\$ 131,337	\$ 15,890	\$ 17,988	\$ 304,874		
28 4540048	00HC	28	GRAND TRAVERSE	1,162	1,559	2,935	3,776	9,432	\$ 307,093	\$ 285,634	\$ 51,274	\$ 57,492	\$ 701,493		
29 1708001	00BJ	29	GRATIOOT	765	1,093	1,941	2,396	6,195	\$ 199,474	\$ 184,170	\$ 28,907	\$ 31,751	\$ 444,301		
30 1712229	00GV	30	HILLSDALE	869	1,084	2,041	2,554	6,548	\$ 230,388	\$ 185,007	\$ 26,031	\$ 28,204	\$ 469,630		

Mental Health - Capitation by County

October, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
31	1724945	00HJ	31	HOUGHTON	606	864	1,462	1,697	4,629	\$ 246,514	\$ 185,133	\$ 32,484	\$ 32,509	\$ 496,639	
32	1705322	00GE	32	HURON	644	845	1,484	1,811	4,784	\$ 198,775	\$ 155,589	\$ 26,216	\$ 28,030	\$ 408,611	
33	1708001	00BJ	33	INGHAM	4,814	6,032	10,723	14,152	35,721	\$ 1,304,849	\$ 1,138,979	\$ 159,352	\$ 190,924	\$ 2,794,104	
34	1708001	00BJ	34	IONIA	899	1,185	2,484	3,129	7,697	\$ 244,014	\$ 225,751	\$ 36,807	\$ 40,709	\$ 547,281	
35	4476125	00HF	35	IOSCO	571	778	1,311	1,572	4,232	\$ 127,741	\$ 111,409	\$ 12,330	\$ 13,326	\$ 264,806	
36	1724945	00HJ	36	IRON	285	443	502	623	1,853	\$ 114,133	\$ 77,839	\$ 11,245	\$ 12,585	\$ 215,803	
37	4344340	00GG	37	ISABELLA	948	1,186	2,161	2,909	7,204	\$ 254,689	\$ 214,744	\$ 31,123	\$ 37,986	\$ 538,542	
38	1712229	00GV	38	JACKSON	2,926	3,493	6,759	8,889	22,067	\$ 771,321	\$ 650,329	\$ 86,057	\$ 99,774	\$ 1,607,481	
39	3402136	00GR	39	KALAMAZOO	4,044	5,116	8,691	11,777	29,628	\$ 1,259,430	\$ 1,128,584	\$ 101,186	\$ 123,581	\$ 2,612,781	
40	4476125	00HF	40	KALKASKA	362	473	972	1,243	3,050	\$ 66,501	\$ 65,225	\$ 9,088	\$ 10,143	\$ 150,956	
41	4483587	00GS	41	KENT	10,300	12,460	24,855	32,121	79,736	\$ 2,950,792	\$ 2,572,261	\$ 215,947	\$ 246,204	\$ 5,985,203	
42	1724945	00HJ	42	KEWEENAW	44	56	58	65	223	\$ 17,861	\$ 10,915	\$ 1,285	\$ 1,242	\$ 31,302	
43	4540048	00HC	43	LAKE	429	547	590	720	2,286	\$ 115,380	\$ 103,503	\$ 10,482	\$ 11,368	\$ 240,732	
44	1708164	00HO	44	LAPEER	879	1,175	3,085	3,703	8,842	\$ 394,019	\$ 342,152	\$ 57,981	\$ 61,421	\$ 855,573	
45	4540048	00HC	45	LEELANAU	126	168	405	481	1,180	\$ 30,614	\$ 27,574	\$ 7,095	\$ 7,377	\$ 72,660	
46	4390138	00HU	46	LENAWEE	1,341	1,862	3,625	4,589	11,417	\$ 431,732	\$ 406,301	\$ 43,061	\$ 47,840	\$ 928,934	
47	4390138	00HU	47	LIVINGSTON	912	1,188	2,925	3,644	8,669	\$ 281,227	\$ 250,249	\$ 34,713	\$ 38,348	\$ 604,537	
48	1724945	00HJ	48	LUCE	200	238	286	355	1,079	\$ 73,923	\$ 57,009	\$ 6,377	\$ 6,964	\$ 144,273	
49	1724945	00HJ	49	MACKINAC	173	222	379	426	1,200	\$ 62,255	\$ 56,177	\$ 8,458	\$ 8,289	\$ 135,179	
50	3396315	00GX	50	MACOMB	9,019	13,133	24,330	31,574	78,056	\$ 4,254,684	\$ 4,029,612	\$ 295,518	\$ 353,389	\$ 8,933,203	
51	1708001	00BJ	51	MANISTEE	492	654	1,038	1,263	3,447	\$ 133,338	\$ 123,112	\$ 15,456	\$ 16,557	\$ 288,463	
52	1724945	00HJ	52	MARQUETTE	936	1,369	2,009	2,471	6,785	\$ 380,271	\$ 345,252	\$ 44,929	\$ 50,616	\$ 821,068	
53	4540048	00HC	53	MASON	544	701	1,361	1,743	4,349	\$ 148,374	\$ 130,681	\$ 23,843	\$ 26,915	\$ 329,813	
54	4344340	00GG	54	MECOSTA	781	1,068	1,953	2,471	6,273	\$ 200,660	\$ 197,811	\$ 28,290	\$ 32,453	\$ 459,213	
55	1724945	00HJ	55	MENOMINEE	383	565	831	1,081	2,860	\$ 133,400	\$ 127,823	\$ 18,615	\$ 21,521	\$ 301,358	
56	4344340	00GG	56	MIDLAND	1,280	1,614	2,894	3,709	9,497	\$ 342,451	\$ 270,527	\$ 41,707	\$ 48,140	\$ 702,825	
57	4540048	00HC	57	MISSAUKEE	235	279	640	789	1,943	\$ 59,560	\$ 47,753	\$ 11,246	\$ 12,197	\$ 130,757	
58	4390138	00HU	58	MONROE	1,656	2,382	4,304	5,797	14,139	\$ 550,478	\$ 519,243	\$ 51,213	\$ 61,627	\$ 1,182,560	
59	1705322	00GE	59	MONTCALM	1,199	1,378	3,157	3,852	9,586	\$ 364,802	\$ 288,619	\$ 55,729	\$ 59,302	\$ 768,453	
60	4476125	00HF	60	MONTMORENCY	248	306	467	588	1,609	\$ 54,738	\$ 43,913	\$ 4,409	\$ 5,008	\$ 108,068	

Mental Health - Capitation by County

October, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
61	1712452	00HA	61 MUSKEGON	4,189	5,679	9,742	13,161	32,771	\$ 1,313,605	\$ 1,240,250	\$ 72,515	\$ 87,974	\$ 2,714,343		
62	1708001	00BJ	62 NEWAYGO	1,040	1,325	2,415	2,890	7,670	\$ 285,557	\$ 242,848	\$ 35,964	\$ 37,810	\$ 602,179		
63	1705289	0058	63 OAKLAND	11,712	16,570	24,318	31,742	84,342	\$ 6,188,152	\$ 5,517,411	\$ 379,719	\$ 449,310	\$ 12,534,592		
64	4540048	00HC	64 OCEANA	555	694	1,948	2,163	5,360	\$ 157,807	\$ 125,434	\$ 34,248	\$ 32,662	\$ 350,151		
65	4476125	00HF	65 OGEMAW	607	723	1,295	1,581	4,206	\$ 140,957	\$ 109,206	\$ 12,247	\$ 13,532	\$ 275,941		
66	1724945	00HJ	66 ONTONAGON	161	243	270	339	1,013	\$ 60,513	\$ 54,229	\$ 6,119	\$ 6,615	\$ 127,476		
67	4344340	00GG	67 OSCEOLA	517	588	1,093	1,377	3,575	\$ 132,657	\$ 105,369	\$ 15,770	\$ 17,882	\$ 271,679		
68	4476125	00HF	68 OSCODA	249	315	449	523	1,536	\$ 56,258	\$ 44,308	\$ 4,235	\$ 4,338	\$ 109,139		
69	4476125	00HF	69 OTSEGO	411	520	1,226	1,633	3,790	\$ 87,857	\$ 71,859	\$ 11,474	\$ 13,777	\$ 184,968		
70	1712452	00HA	70 OTTAWA	1,859	2,657	6,724	7,851	19,091	\$ 548,379	\$ 530,711	\$ 49,541	\$ 49,237	\$ 1,177,867		
71	4476125	00HF	71 PRESQUE ISLE	251	339	481	591	1,662	\$ 51,748	\$ 42,737	\$ 4,455	\$ 4,611	\$ 103,551		
72	4540048	00HC	72 ROSCOMMON	671	833	1,283	1,569	4,356	\$ 199,483	\$ 163,815	\$ 22,677	\$ 25,599	\$ 411,574		
73	1712541	00HQ	73 SAGINAW	5,172	6,219	10,105	14,392	35,888	\$ 1,238,300	\$ 1,044,472	\$ 60,742	\$ 79,896	\$ 2,423,410		
74	1708164	00HO	74 ST CLAIR	2,497	3,129	6,735	8,703	21,064	\$ 1,118,836	\$ 959,332	\$ 127,680	\$ 150,506	\$ 2,356,354		
75	3402136	00GR	75 ST JOSEPH	1,104	1,464	3,060	3,889	9,517	\$ 323,402	\$ 295,476	\$ 35,606	\$ 39,270	\$ 693,754		
76	1708164	00HO	76 SANILAC	796	1,006	2,191	2,845	6,838	\$ 358,456	\$ 275,312	\$ 41,560	\$ 47,840	\$ 723,168		
77	1724945	00HJ	77 SCHOOLCRAFT	204	277	425	506	1,412	\$ 85,497	\$ 66,882	\$ 9,539	\$ 9,927	\$ 171,845		
78	1705322	00GE	78 SHIAWASSEE	1,053	1,397	3,174	3,932	9,556	\$ 321,767	\$ 280,059	\$ 56,065	\$ 62,307	\$ 720,198		
79	1705322	00GE	79 TUSCOLA	998	1,181	2,606	3,231	8,016	\$ 298,853	\$ 232,736	\$ 45,912	\$ 49,902	\$ 627,404		
80	2920843	00HR	80 VAN BUREN	1,607	2,019	4,132	4,996	12,754	\$ 350,985	\$ 295,378	\$ 38,899	\$ 41,014	\$ 726,276		
81	4390138	00HU	81 WASHTENAW	3,243	4,145	7,349	9,933	24,670	\$ 1,046,298	\$ 892,937	\$ 87,200	\$ 107,454	\$ 2,133,889		
82	3119549	00GJ	82 WAYNE	53,187	63,990	113,629	160,105	390,911	\$ 12,447,166	\$ 10,012,964	\$ 963,651	\$ 1,275,143	\$ 24,698,925		
83	4540048	00HC	83 WEXFORD	770	923	1,852	2,419	5,964	\$ 212,956	\$ 180,033	\$ 32,459	\$ 37,656	\$ 463,104		
			State Subtotals	174,659	222,725	404,253	536,878	1,338,515	\$ 51,980,519	\$ 44,943,022	\$ 4,596,628	\$ 5,469,754	\$ 106,989,922		
				397,384		941,131	-				106,989,922		\$ 106,989,922		

Substance Abuse - Capitation by PIHP

Summary by Population by Gender

October, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,357	8,040	15,934	20,075	50,406	\$ 24,183	\$ 19,227	\$ 21,478	\$ 38,802	\$ 103,689	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	10,023	12,903	23,996	30,826	77,748	\$ 29,206	\$ 25,090	\$ 18,680	\$ 38,365	\$ 111,341	
3	4344340	00GG	CMH for Central Michigan	4,956	6,292	11,244	14,278	36,770	\$ 18,338	\$ 15,194	\$ 9,809	\$ 17,598	\$ 60,939	
4	4483587	00GS	CMHSA Network of West Michigan	10,300	12,460	24,855	32,121	79,736	\$ 51,859	\$ 45,035	\$ 18,972	\$ 41,367	\$ 157,233	
5	3119549	00GJ	Detroit Wayne County CMH Agency	53,187	63,990	113,629	160,105	390,911	\$ 397,720	\$ 301,958	\$ 63,680	\$ 177,829	\$ 941,186	
6	1705233	0028	Genesee County CMH Services	9,827	12,079	23,496	32,959	78,361	\$ 67,921	\$ 59,323	\$ 36,499	\$ 88,347	\$ 252,090	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,048	8,336	16,466	21,012	51,862	\$ 27,827	\$ 26,071	\$ 16,578	\$ 34,383	\$ 104,859	
8	1712229	00GV	Lifeways	3,795	4,577	8,800	11,443	28,615	\$ 14,280	\$ 11,673	\$ 11,569	\$ 23,302	\$ 60,823	
9	3396315	00GX	Macomb County CMH Services	9,019	13,133	24,330	31,574	78,056	\$ 65,563	\$ 58,356	\$ 30,929	\$ 65,671	\$ 220,520	
10	1724945	00HJ	Northcare	5,483	7,945	11,674	14,308	39,410	\$ 19,570	\$ 15,575	\$ 12,038	\$ 22,529	\$ 69,713	
11	4476125	00HF	Northern Affiliation	5,327	7,018	12,798	15,689	40,832	\$ 21,567	\$ 17,279	\$ 13,279	\$ 22,619	\$ 74,744	
12	4540048	00HC	Northern Lakes	4,777	6,079	11,722	14,511	37,089	\$ 18,095	\$ 14,890	\$ 11,811	\$ 21,075	\$ 65,870	
13	1705289	0058	Oakland County CMH Authority	11,712	16,570	24,318	31,742	84,342	\$ 63,658	\$ 53,311	\$ 24,868	\$ 56,803	\$ 198,640	
14	1712541	00HQ	Saginaw County CMH Authority	5,172	6,219	10,105	14,392	35,888	\$ 32,230	\$ 26,791	\$ 10,963	\$ 28,086	\$ 98,070	
15	4390138	00HU	Southeast Partnership	7,152	9,577	18,203	23,963	58,895	\$ 27,573	\$ 24,150	\$ 18,752	\$ 40,988	\$ 111,463	
16	3402136	00GR	Southwest Alliance	7,533	9,576	18,370	23,929	59,408	\$ 39,575	\$ 33,891	\$ 19,192	\$ 40,145	\$ 132,803	
17	1708164	00HO	Thumb Mental Health Alliance	4,172	5,310	12,011	15,251	36,744	\$ 15,041	\$ 12,162	\$ 15,056	\$ 29,459	\$ 71,718	
18	2920843	00HR	Venture Behavioral Health	9,819	12,621	22,302	28,700	73,442	\$ 33,299	\$ 28,354	\$ 21,163	\$ 42,171	\$ 124,988	
19													\$ -	
20													\$ -	
			State Subtotals	174,659	222,725	404,253	536,878	1,338,515	\$ 967,505	\$ 788,329	\$ 375,316	\$ 829,539	\$ 2,960,690	
				397,384	941,131	-			1,755,835		1,204,855		\$ 2,960,690	

Substance Abuse - TANF Capitation by PIHP

Summary by Population by Gender

October, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				
			TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		
			Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	15,691	19,843	243	232	36,009	\$ 21,057	\$ 38,475	\$ 420	\$ 326
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	23,744	30,566	252	260	54,822	\$ 18,394	\$ 38,160	\$ 286	\$ 205
3	4344340	00GG	CMH for Central Michigan	11,092	14,152	152	126	25,522	\$ 9,664	\$ 17,491	\$ 145	\$ 107
4	4483587	00GS	CMHSA Network of West Michigan	24,602	31,900	253	221	56,976	\$ 18,684	\$ 41,196	\$ 288	\$ 171
5	3119549	00GJ	Detroit Wayne County CMH Agency	112,985	159,377	644	728	273,734	\$ 63,125	\$ 177,329	\$ 555	\$ 500
6	1705233	0028	Genesee County CMH Services	23,299	32,773	197	186	56,455	\$ 36,106	\$ 88,043	\$ 393	\$ 304
7	1712452	00HA	Lakeshore Behavioral Health Alliance	16,278	20,811	188	201	37,478	\$ 16,282	\$ 34,154	\$ 296	\$ 229
8	1712229	00GV	Lifeways	8,706	11,345	94	98	20,243	\$ 11,365	\$ 23,149	\$ 204	\$ 152
9	3396315	00GX	Macomb County CMH Services	24,060	31,308	270	266	55,904	\$ 30,457	\$ 65,306	\$ 472	\$ 365
10	1724945	00HJ	Northcare	11,456	14,095	218	213	25,982	\$ 11,760	\$ 22,281	\$ 278	\$ 248
11	4476125	00HF	Northern Affiliation	12,560	15,451	238	238	28,487	\$ 12,991	\$ 22,382	\$ 288	\$ 237
12	4540048	00HC	Northern Lakes	11,526	14,336	196	175	26,233	\$ 11,544	\$ 20,910	\$ 267	\$ 166
13	1705289	0058	Oakland County CMH Authority	24,009	31,431	309	311	56,060	\$ 24,361	\$ 56,415	\$ 507	\$ 388
14	1712541	00HQ	Saginaw County CMH Authority	10,030	14,299	75	93	24,497	\$ 10,861	\$ 27,988	\$ 103	\$ 98
15	4390138	00HU	Southeast Partnership	18,011	23,774	192	189	42,166	\$ 18,427	\$ 40,784	\$ 325	\$ 204
16	3402136	00GR	Southwest Alliance	18,174	23,735	196	194	42,299	\$ 18,878	\$ 39,928	\$ 314	\$ 217
17	1708164	00HO	Thumb Mental Health Alliance	11,848	15,074	163	177	27,262	\$ 14,804	\$ 29,220	\$ 252	\$ 240
18	2920843	00HR	Venture Behavioral Health	22,013	28,470	289	230	51,002	\$ 20,787	\$ 41,938	\$ 376	\$ 234
19												
20												
			State Subtotals	400,084	532,740	4,169	4,138	941,131	\$ 369,546	\$ 825,148	\$ 5,769	\$ 4,391
						932,824	8,307	-		1,194,694		10,161

**Total TANF
Capitation**

\$ 60,280
\$ 57,045
\$ 27,407
\$ 60,339
\$ 241,508
\$ 124,846
\$ 50,961
\$ 34,871
\$ 96,601
\$ 34,567
\$ 35,899
\$ 32,886
\$ 81,671
\$ 39,049
\$ 59,740
\$ 59,337
\$ 44,515
\$ 63,335
\$ -
\$ -
\$ 1,204,855
\$ 1,204,855

Substance Abuse - Capitation by County

Summary by Population Group and Gender

October, 2007

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
1	4476125	00HF	01	ALCONA	197	287	373	494	1,351	\$ 822	\$ 615	\$ 472	\$ 778	\$ 2,687	
2	1724945	00HJ	02	ALGER	145	259	339	379	1,122	\$ 445	\$ 434	\$ 392	\$ 613	\$ 1,884	
3	3402136	00GR	03	ALLEGAN	1,404	1,847	4,370	5,321	12,942	\$ 7,067	\$ 5,962	\$ 4,630	\$ 8,093	\$ 25,752	
4	4476125	00HF	04	ALPENA	749	977	1,355	1,758	4,839	\$ 3,290	\$ 2,767	\$ 1,542	\$ 2,787	\$ 10,387	
5	4476125	00HF	05	ANTRIM	412	460	1,072	1,285	3,229	\$ 1,585	\$ 1,062	\$ 895	\$ 1,502	\$ 5,045	
6	1705322	00GE	06	ARENAC	419	518	851	978	2,766	\$ 1,636	\$ 1,272	\$ 1,215	\$ 1,868	\$ 5,991	
7	1724945	00HJ	07	BARAGA	133	268	375	454	1,230	\$ 476	\$ 474	\$ 441	\$ 743	\$ 2,134	
8	2920843	00HR	08	BARRY	662	918	2,144	2,562	6,286	\$ 2,176	\$ 1,975	\$ 2,117	\$ 3,675	\$ 9,942	
9	1705322	00GE	09	BAY	2,044	2,721	4,662	6,271	15,698	\$ 8,077	\$ 6,728	\$ 6,380	\$ 12,800	\$ 33,985	
10	1708001	00BJ	10	BENZIE	269	356	733	780	2,138	\$ 800	\$ 635	\$ 496	\$ 851	\$ 2,782	
11	2920843	00HR	11	BERRIEN	3,581	4,737	7,196	9,779	25,293	\$ 11,883	\$ 10,418	\$ 6,052	\$ 14,600	\$ 42,952	
12	2920843	00HR	12	BRANCH	786	983	2,069	2,463	6,301	\$ 2,589	\$ 2,086	\$ 2,170	\$ 3,470	\$ 10,315	
13	2920843	00HR	13	CALHOUN	3,183	3,964	6,761	8,900	22,808	\$ 11,189	\$ 9,502	\$ 6,632	\$ 13,419	\$ 40,741	
14	3402136	00GR	14	CASS	981	1,149	2,249	2,942	7,321	\$ 4,969	\$ 3,698	\$ 2,518	\$ 5,325	\$ 16,511	
15	4476125	00HF	15	CHARLEVOIX	295	434	939	1,153	2,821	\$ 1,107	\$ 955	\$ 752	\$ 1,342	\$ 4,157	
16	4476125	00HF	16	CHEBOYGAN	513	709	1,426	1,659	4,307	\$ 1,977	\$ 1,724	\$ 1,444	\$ 2,248	\$ 7,393	
17	1724945	00HJ	17	CHIPPEWA	690	846	1,509	1,795	4,840	\$ 2,516	\$ 1,972	\$ 1,495	\$ 2,695	\$ 8,678	
18	4344340	00GG	18	CLARE	860	1,073	1,911	2,325	6,169	\$ 3,425	\$ 2,846	\$ 1,880	\$ 2,906	\$ 11,057	
19	1708001	00BJ	19	CLINTON	590	733	1,480	1,891	4,694	\$ 1,665	\$ 1,406	\$ 1,033	\$ 2,183	\$ 6,287	
20	4540048	00HC	20	CRAWFORD	285	375	708	851	2,219	\$ 1,112	\$ 927	\$ 787	\$ 1,285	\$ 4,111	
21	1724945	00HJ	21	DELTA	725	1,018	1,543	1,911	5,197	\$ 2,591	\$ 2,141	\$ 1,471	\$ 2,989	\$ 9,191	
22	1724945	00HJ	22	DICKINSON	441	704	977	1,327	3,449	\$ 1,487	\$ 1,315	\$ 974	\$ 2,155	\$ 5,931	
23	1708001	00BJ	23	EATON	1,154	1,525	3,182	4,325	10,186	\$ 3,215	\$ 2,759	\$ 2,425	\$ 5,376	\$ 13,775	
24	4476125	00HF	24	EMMET	462	697	1,432	1,609	4,200	\$ 1,633	\$ 1,453	\$ 1,203	\$ 1,978	\$ 6,266	
25	1705233	0028	25	GENESEE	9,827	12,079	23,496	32,959	78,361	\$ 67,921	\$ 59,323	\$ 36,499	\$ 88,347	\$ 252,090	
26	4344340	00GG	26	GLADWIN	570	763	1,232	1,487	4,052	\$ 2,206	\$ 1,806	\$ 1,093	\$ 1,789	\$ 6,893	
27	1724945	00HJ	27	GOGEBIC	357	573	709	879	2,518	\$ 1,271	\$ 1,108	\$ 762	\$ 1,517	\$ 4,658	
28	4540048	00HC	28	GRAND TRAVERSE	1,162	1,559	2,935	3,776	9,432	\$ 4,189	\$ 3,718	\$ 2,577	\$ 5,168	\$ 15,652	
29	1708001	00BJ	29	GRATIOT	765	1,093	1,941	2,396	6,195	\$ 2,093	\$ 1,858	\$ 1,584	\$ 2,961	\$ 8,497	

Substance Abuse - Capitation by County

Summary by Population Group and Gender

October, 2007

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
30	1712229	00GV	30	HILLSDALE	869	1,084	2,041	2,554	6,548	\$ 3,309	\$ 2,493	\$ 2,822	\$ 4,967	\$ 13,590	
31	1724945	00HJ	31	HOUGHTON	606	864	1,462	1,697	4,629	\$ 2,290	\$ 1,484	\$ 1,350	\$ 2,327	\$ 7,451	
32	1705322	00GE	32	HURON	644	845	1,484	1,811	4,784	\$ 2,485	\$ 1,756	\$ 2,023	\$ 3,325	\$ 9,589	
33	1708001	00BJ	33	INGHAM	4,814	6,032	10,723	14,152	35,721	\$ 14,228	\$ 12,186	\$ 8,445	\$ 18,440	\$ 53,299	
34	1708001	00BJ	34	IONIA	899	1,185	2,484	3,129	7,697	\$ 2,611	\$ 2,391	\$ 1,849	\$ 3,642	\$ 10,493	
35	4476125	00HF	35	IOSCO	571	778	1,311	1,572	4,232	\$ 2,444	\$ 1,987	\$ 1,478	\$ 2,509	\$ 8,418	
36	1724945	00HJ	36	IRON	285	443	502	623	1,853	\$ 1,086	\$ 541	\$ 543	\$ 1,024	\$ 3,194	
37	4344340	00GG	37	ISABELLA	948	1,186	2,161	2,909	7,204	\$ 3,407	\$ 2,888	\$ 1,740	\$ 3,617	\$ 11,651	
38	1712229	00GV	38	JACKSON	2,926	3,493	6,759	8,889	22,067	\$ 10,971	\$ 9,180	\$ 8,748	\$ 18,335	\$ 47,233	
39	3402136	00GR	39	KALAMAZOO	4,044	5,116	8,691	11,777	29,628	\$ 22,020	\$ 19,354	\$ 8,927	\$ 20,714	\$ 71,015	
40	4476125	00HF	40	KALKASKA	362	473	972	1,243	3,050	\$ 1,240	\$ 1,135	\$ 1,019	\$ 1,766	\$ 5,160	
41	4483587	00GS	41	KENT	10,300	12,460	24,855	32,121	79,736	\$ 51,859	\$ 45,035	\$ 18,972	\$ 41,367	\$ 157,233	
42	1724945	00HJ	42	KEWEENAW	44	56	58	65	223	\$ 164	\$ 80	\$ 46	\$ 89	\$ 378	
43	4540048	00HC	43	LAKE	429	547	590	720	2,286	\$ 1,658	\$ 1,363	\$ 732	\$ 1,115	\$ 4,869	
44	1708164	00HO	44	LAPEER	879	1,175	3,085	3,703	8,842	\$ 3,104	\$ 2,610	\$ 3,305	\$ 6,521	\$ 15,539	
45	4540048	00HC	45	LEELANAU	126	168	405	481	1,180	\$ 407	\$ 339	\$ 378	\$ 658	\$ 1,782	
46	4390138	00HU	46	LENAWEE	1,341	1,862	3,625	4,589	11,417	\$ 5,256	\$ 4,771	\$ 3,825	\$ 7,313	\$ 21,164	
47	4390138	00HU	47	LIVINGSTON	912	1,188	2,925	3,644	8,669	\$ 3,342	\$ 2,882	\$ 2,930	\$ 5,920	\$ 15,074	
48	1724945	00HJ	48	LUCE	200	238	286	355	1,079	\$ 652	\$ 471	\$ 294	\$ 539	\$ 1,957	
49	1724945	00HJ	49	MACKINAC	173	222	379	426	1,200	\$ 592	\$ 482	\$ 375	\$ 618	\$ 2,067	
50	3396315	00GX	50	MACOMB	9,019	13,133	24,330	31,574	78,056	\$ 65,563	\$ 58,356	\$ 30,929	\$ 65,671	\$ 220,520	
51	1708001	00BJ	51	MANISTEE	492	654	1,038	1,263	3,447	\$ 1,497	\$ 1,291	\$ 861	\$ 1,501	\$ 5,150	
52	1724945	00HJ	52	MARQUETTE	936	1,369	2,009	2,471	6,785	\$ 3,457	\$ 2,992	\$ 2,163	\$ 4,290	\$ 12,902	
53	4540048	00HC	53	MASON	544	701	1,361	1,743	4,349	\$ 1,964	\$ 1,719	\$ 1,313	\$ 2,522	\$ 7,518	
54	4344340	00GG	54	MECOSTA	781	1,068	1,953	2,471	6,273	\$ 2,780	\$ 2,672	\$ 1,797	\$ 3,132	\$ 10,382	
55	1724945	00HJ	55	MENOMINEE	383	565	831	1,081	2,860	\$ 1,207	\$ 1,061	\$ 907	\$ 1,684	\$ 4,859	
56	4344340	00GG	56	MIDLAND	1,280	1,614	2,894	3,709	9,497	\$ 4,685	\$ 3,559	\$ 2,358	\$ 4,487	\$ 15,090	
57	4540048	00HC	57	MISSAUKEE	235	279	640	789	1,943	\$ 804	\$ 601	\$ 665	\$ 1,140	\$ 3,209	
58	4390138	00HU	58	MONROE	1,656	2,382	4,304	5,797	14,139	\$ 6,580	\$ 6,090	\$ 4,550	\$ 9,827	\$ 27,047	

Substance Abuse - Capitation by County

Summary by Population Group and Gender

October, 2007

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
59	1705322	00GE	59 MONTCALM	1,199	1,378	3,157	3,852	9,586	\$ 4,508	\$ 3,458	\$ 4,146	\$ 7,013	\$ 19,125		
60	4476125	00HF	60 MONTMORENCY	248	306	467	588	1,609	\$ 1,045	\$ 789	\$ 553	\$ 957	\$ 3,344		
61	1712452	00HA	61 MUSKEGON	4,189	5,679	9,742	13,161	32,771	\$ 19,978	\$ 18,434	\$ 10,780	\$ 23,436	\$ 72,628		
62	1708001	00BJ	62 NEWAYGO	1,040	1,325	2,415	2,890	7,670	\$ 3,098	\$ 2,563	\$ 1,985	\$ 3,410	\$ 11,057		
63	1705289	0058	63 OAKLAND	11,712	16,570	24,318	31,742	84,342	\$ 63,658	\$ 53,311	\$ 24,868	\$ 56,803	\$ 198,640		
64	4540048	00HC	64 OCEANA	555	694	1,948	2,163	5,360	\$ 2,232	\$ 1,618	\$ 2,019	\$ 2,872	\$ 8,741		
65	4476125	00HF	65 OGEMAW	607	723	1,295	1,581	4,206	\$ 2,689	\$ 1,999	\$ 1,614	\$ 2,644	\$ 8,947		
66	1724945	00HJ	66 ONTONAGON	161	243	270	339	1,013	\$ 545	\$ 453	\$ 348	\$ 494	\$ 1,841		
67	4344340	00GG	67 OSCEOLA	517	588	1,093	1,377	3,575	\$ 1,836	\$ 1,422	\$ 942	\$ 1,667	\$ 5,867		
68	4476125	00HF	68 OSCODA	249	315	449	523	1,536	\$ 1,108	\$ 797	\$ 547	\$ 786	\$ 3,237		
69	4476125	00HF	69 OTSEGO	411	520	1,226	1,633	3,790	\$ 1,652	\$ 1,272	\$ 1,372	\$ 2,611	\$ 6,907		
70	1712452	00HA	70 OTTAWA	1,859	2,657	6,724	7,851	19,091	\$ 7,849	\$ 7,637	\$ 5,798	\$ 10,946	\$ 32,231		
71	4476125	00HF	71 PRESQUE ISLE	251	339	481	591	1,662	\$ 976	\$ 724	\$ 387	\$ 709	\$ 2,796		
72	4540048	00HC	72 ROSCOMMON	671	833	1,283	1,569	4,356	\$ 2,791	\$ 2,204	\$ 1,547	\$ 2,686	\$ 9,228		
73	1712541	00HQ	73 SAGINAW	5,172	6,219	10,105	14,392	35,888	\$ 32,230	\$ 26,791	\$ 10,963	\$ 28,086	\$ 98,070		
74	1708164	00HO	74 ST CLAIR	2,497	3,129	6,735	8,703	21,064	\$ 8,978	\$ 7,526	\$ 8,760	\$ 17,682	\$ 42,946		
75	3402136	00GR	75 ST JOSEPH	1,104	1,464	3,060	3,889	9,517	\$ 5,519	\$ 4,877	\$ 3,117	\$ 6,012	\$ 19,525		
76	1708164	00HO	76 SANILAC	796	1,006	2,191	2,845	6,838	\$ 2,959	\$ 2,026	\$ 2,991	\$ 5,256	\$ 13,232		
77	1724945	00HJ	77 SCHOOLCRAFT	204	277	425	506	1,412	\$ 792	\$ 569	\$ 477	\$ 752	\$ 2,590		
78	1705322	00GE	78 SHIAWASSEE	1,053	1,397	3,174	3,932	9,556	\$ 3,835	\$ 3,283	\$ 4,311	\$ 7,882	\$ 19,310		
79	1705322	00GE	79 TUSCOLA	998	1,181	2,606	3,231	8,016	\$ 3,641	\$ 2,731	\$ 3,402	\$ 5,915	\$ 15,688		
80	2920843	00HR	80 VAN BUREN	1,607	2,019	4,132	4,996	12,754	\$ 5,463	\$ 4,374	\$ 4,194	\$ 7,006	\$ 21,037		
81	4390138	00HU	81 WASHTENAW	3,243	4,145	7,349	9,933	24,670	\$ 12,395	\$ 10,408	\$ 7,446	\$ 17,928	\$ 48,177		
82	3119549	00GJ	82 WAYNE	53,187	63,990	113,629	160,105	390,911	\$ 397,720	\$ 301,958	\$ 63,680	\$ 177,829	\$ 941,186		
83	4540048	00HC	83 WEXFORD	770	923	1,852	2,419	5,964	\$ 2,938	\$ 2,401	\$ 1,792	\$ 3,629	\$ 10,760		
			State Subtotals	174,659	222,725	404,253	536,878	1,338,515	\$ 967,505	\$ 788,329	\$ 375,316	\$ 829,539	\$ 2,960,690		
				397,384	941,131	-	-						\$ 2,960,690		

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Male

October, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1,227	883	939	1,053	1,341	914	6,357
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,477	1,404	1,423	1,405	1,907	1,407	10,023
3	4344340	00GG	CMH for Central Michigan	M	DAB	1,001	727	677	833	1,051	667	4,956
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,777	1,590	1,445	1,326	1,798	1,364	10,300
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	12,383	6,292	7,087	8,048	12,145	7,232	53,187
6	1705233	0028	Genesee County CMH Services	M	DAB	2,655	1,351	1,433	1,625	1,937	826	9,827
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,503	871	898	935	1,119	722	6,048
8	1712229	00GV	Lifeways	M	DAB	1,002	482	566	545	727	473	3,795
9	3396315	00GX	Macomb County CMH Services	M	DAB	1,903	1,256	1,118	1,224	1,630	1,888	9,019
10	1724945	00HJ	Northcare	M	DAB	845	644	707	870	1,161	1,256	5,483
11	4476125	00HF	Northern Affiliation	M	DAB	957	681	638	842	1,203	1,006	5,327
12	4540048	00HC	Northern Lakes	M	DAB	981	608	567	759	1,038	824	4,777
13	1705289	0058	Oakland County CMH Authority	M	DAB	2,392	1,437	1,576	1,556	2,109	2,642	11,712
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,408	666	754	842	948	554	5,172
15	4390138	00HU	Southeast Partnership	M	DAB	1,633	1,073	1,086	1,032	1,303	1,025	7,152
16	3402136	00GR	Southwest Alliance	M	DAB	1,930	995	1,021	1,103	1,525	959	7,533
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	925	574	586	622	858	607	4,172
18	2920843	00HR	Venture Behavioral Health	M	DAB	2,510	1,243	1,273	1,438	1,920	1,435	9,819
19												-
20												
			State Subtotals			40,509	22,777	23,794	26,058	35,720	25,801	174,659

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Female

October, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	815	702	924	1,149	1,915	2,535	8,040
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,743	1,268	1,444	1,769	2,951	3,728	12,903
3	4344340	00GG	CMH for Central Michigan	F	DAB	727	651	690	978	1,507	1,739	6,292
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,812	1,263	1,687	1,776	2,585	3,337	12,460
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	8,591	5,375	6,756	8,472	16,634	18,162	63,990
6	1705233	0028	Genesee County CMH Services	F	DAB	1,884	1,135	1,616	2,025	2,872	2,547	12,079
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	1,082	816	1,027	1,219	1,929	2,263	8,336
8	1712229	00GV	Lifeways	F	DAB	719	402	567	628	1,073	1,188	4,577
9	3396315	00GX	Macomb County CMH Services	F	DAB	1,381	1,078	1,194	1,501	2,939	5,040	13,133
10	1724945	00HJ	Northcare	F	DAB	568	574	689	928	1,696	3,490	7,945
11	4476125	00HF	Northern Affiliation	F	DAB	667	509	708	939	1,716	2,479	7,018
12	4540048	00HC	Northern Lakes	F	DAB	634	495	656	874	1,493	1,927	6,079
13	1705289	0058	Oakland County CMH Authority	F	DAB	1,899	1,185	1,542	1,849	3,384	6,711	16,570
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	899	561	824	904	1,477	1,554	6,219
15	4390138	00HU	Southeast Partnership	F	DAB	1,174	933	1,116	1,292	2,106	2,956	9,577
16	3402136	00GR	Southwest Alliance	F	DAB	1,343	878	1,168	1,369	2,188	2,630	9,576
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	670	462	554	726	1,270	1,628	5,310
18	2920843	00HR	Venture Behavioral Health	F	DAB	1,755	1,050	1,406	1,713	2,977	3,720	12,621
19												-
20												
			State Subtotals			28,363	19,337	24,568	30,111	52,712	67,634	222,725

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Male

October, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	13,555	895	947	440	97	-	15,934
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	20,948	1,102	1,265	523	155	3	23,996
3	4344340	00GG	CMH for Central Michigan	M	TANF	9,373	647	774	357	93	-	11,244
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	22,376	1,056	864	430	128	1	24,855
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	101,146	5,777	3,487	2,281	919	19	113,629
6	1705233	0028	Genesee County CMH Services	M	TANF	20,340	1,174	1,319	538	124	1	23,496
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	14,657	748	695	295	71	-	16,466
8	1712229	00GV	Lifeways	M	TANF	7,759	417	403	177	43	1	8,800
9	3396315	00GX	Macomb County CMH Services	M	TANF	21,054	1,190	1,051	703	325	7	24,330
10	1724945	00HJ	Northcare	M	TANF	10,115	624	589	276	70	-	11,674
11	4476125	00HF	Northern Affiliation	M	TANF	10,950	690	711	352	94	1	12,798
12	4540048	00HC	Northern Lakes	M	TANF	10,076	624	668	276	77	1	11,722
13	1705289	0058	Oakland County CMH Authority	M	TANF	21,680	1,103	805	503	224	3	24,318
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	8,867	484	491	205	58	-	10,105
15	4390138	00HU	Southeast Partnership	M	TANF	16,052	882	799	363	106	1	18,203
16	3402136	00GR	Southwest Alliance	M	TANF	16,181	852	883	365	89	-	18,370
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	10,322	624	650	319	96	-	12,011
18	2920843	00HR	Venture Behavioral Health	M	TANF	19,549	1,018	1,093	497	144	1	22,302
19												-
20												
			State Subtotals			355,000	19,907	17,494	8,900	2,913	39	404,253

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Female

October, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	13,258	2,808	3,077	807	125	-	20,075
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	20,384	4,030	4,964	1,238	209	1	30,826
3	4344340	00GG	CMH for Central Michigan	F	TANF	9,103	2,046	2,385	648	96	-	14,278
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	21,949	4,153	4,637	1,167	215	-	32,121
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	100,330	20,353	28,409	8,895	2,102	16	160,105
6	1705233	0028	Genesee County CMH Services	F	TANF	20,389	4,640	6,135	1,533	259	3	32,959
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	14,124	2,937	3,138	692	119	2	21,012
8	1712229	00GV	Lifeways	F	TANF	7,771	1,547	1,658	395	72	-	11,443
9	3396315	00GX	Macomb County CMH Services	F	TANF	20,357	3,896	5,234	1,704	381	2	31,574
10	1724945	00HJ	Northcare	F	TANF	9,490	1,974	2,148	601	95	-	14,308
11	4476125	00HF	Northern Affiliation	F	TANF	10,749	1,987	2,218	635	100	-	15,689
12	4540048	00HC	Northern Lakes	F	TANF	9,831	1,889	2,114	565	111	1	14,511
13	1705289	0058	Oakland County CMH Authority	F	TANF	21,328	3,659	4,848	1,553	351	3	31,742
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	9,053	1,943	2,578	697	121	-	14,392
15	4390138	00HU	Southeast Partnership	F	TANF	15,845	3,182	3,801	951	184	-	23,963
16	3402136	00GR	Southwest Alliance	F	TANF	15,945	3,234	3,738	839	172	1	23,929
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	9,964	2,037	2,469	666	115	-	15,251
18	2920843	00HR	Venture Behavioral Health	F	TANF	19,239	3,913	4,274	1,067	205	2	28,700
19												-
20												
			State Subtotals			349,109	70,228	87,825	24,653	5,032	31	536,878

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 73,829	\$ 120,265	\$ 252,544	\$ 287,890	\$ 278,378	\$ 53,423	\$ 1,066,329
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 137,201	\$ 176,034	\$ 352,306	\$ 353,596	\$ 364,428	\$ 75,697	\$ 1,459,262
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 52,272	\$ 85,946	\$ 158,032	\$ 197,663	\$ 189,369	\$ 33,837	\$ 717,119
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 167,953	\$ 217,687	\$ 390,656	\$ 364,425	\$ 375,207	\$ 80,135	\$ 1,596,062
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 579,772	\$ 666,826	\$ 1,483,167	\$ 1,712,132	\$ 1,961,782	\$ 328,911	\$ 6,732,590
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 151,388	\$ 174,374	\$ 365,214	\$ 420,989	\$ 381,027	\$ 45,744	\$ 1,538,736
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 92,870	\$ 121,827	\$ 248,028	\$ 262,520	\$ 238,560	\$ 43,334	\$ 1,007,139
8	1712229	00GV	Lifeways	M	DAB	\$ 53,928	\$ 58,722	\$ 136,163	\$ 133,280	\$ 134,997	\$ 24,728	\$ 541,817
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 192,393	\$ 287,448	\$ 505,235	\$ 562,281	\$ 568,560	\$ 185,420	\$ 2,301,339
10	1724945	00HJ	Northcare	M	DAB	\$ 66,730	\$ 115,121	\$ 249,564	\$ 312,182	\$ 316,326	\$ 96,348	\$ 1,156,271
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 41,256	\$ 66,459	\$ 122,943	\$ 164,931	\$ 178,934	\$ 42,131	\$ 616,654
12	4540048	00HC	Northern Lakes	M	DAB	\$ 54,661	\$ 76,687	\$ 141,223	\$ 192,171	\$ 199,556	\$ 44,603	\$ 708,901
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 270,463	\$ 367,800	\$ 796,526	\$ 799,426	\$ 822,742	\$ 290,171	\$ 3,347,129
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 67,739	\$ 72,541	\$ 162,163	\$ 184,078	\$ 157,368	\$ 25,894	\$ 669,782
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 106,831	\$ 158,901	\$ 317,579	\$ 306,772	\$ 294,100	\$ 65,139	\$ 1,249,322
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 119,506	\$ 139,469	\$ 282,603	\$ 310,351	\$ 325,816	\$ 57,684	\$ 1,235,429
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 83,444	\$ 117,217	\$ 236,305	\$ 254,970	\$ 267,053	\$ 53,191	\$ 1,012,179
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 113,879	\$ 127,656	\$ 258,152	\$ 296,429	\$ 300,518	\$ 63,240	\$ 1,159,875
19												
20												
			State Subtotals			\$ 2,426,115	\$ 3,150,978	\$ 6,458,401	\$ 7,116,086	\$ 7,354,720	\$ 1,609,632	\$ 28,115,933

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

October, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 34,108	\$ 72,783	\$ 186,676	\$ 232,270	\$ 274,151	\$ 81,602	\$ 881,590
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 67,158	\$ 121,018	\$ 268,555	\$ 329,193	\$ 388,883	\$ 110,461	\$ 1,285,267
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ 26,412	\$ 58,583	\$ 120,992	\$ 171,600	\$ 187,245	\$ 48,570	\$ 613,402
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 76,231	\$ 131,630	\$ 342,613	\$ 360,901	\$ 371,982	\$ 107,952	\$ 1,391,308
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 279,809	\$ 433,655	\$ 1,062,111	\$ 1,332,646	\$ 1,852,861	\$ 454,776	\$ 5,415,858
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 74,719	\$ 111,514	\$ 309,383	\$ 387,909	\$ 389,587	\$ 77,684	\$ 1,350,796
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 46,504	\$ 86,880	\$ 213,082	\$ 253,064	\$ 283,582	\$ 74,792	\$ 957,905
8 1712229	00GV	Lifeways	F	DAB	\$ 26,919	\$ 37,281	\$ 102,468	\$ 113,555	\$ 137,398	\$ 34,203	\$ 451,824
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ 97,112	\$ 187,798	\$ 405,327	\$ 509,845	\$ 706,947	\$ 272,563	\$ 2,179,592
10 1724945	00HJ	Northcare	F	DAB	\$ 31,200	\$ 78,110	\$ 182,702	\$ 246,217	\$ 318,661	\$ 147,418	\$ 1,004,308
11 4476125	00HF	Northern Affiliation	F	DAB	\$ 20,003	\$ 37,809	\$ 102,483	\$ 136,005	\$ 176,010	\$ 57,166	\$ 529,475
12 4540048	00HC	Northern Lakes	F	DAB	\$ 24,574	\$ 47,525	\$ 122,738	\$ 163,622	\$ 197,927	\$ 57,444	\$ 613,829
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 149,356	\$ 230,874	\$ 585,436	\$ 702,398	\$ 910,364	\$ 405,881	\$ 2,984,309
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 30,090	\$ 46,513	\$ 133,125	\$ 146,132	\$ 169,087	\$ 40,000	\$ 564,946
15 4390138	00HU	Southeast Partnership	F	DAB	\$ 53,429	\$ 105,177	\$ 245,152	\$ 283,982	\$ 327,799	\$ 103,430	\$ 1,118,968
16 3402136	00GR	Southwest Alliance	F	DAB	\$ 57,843	\$ 93,683	\$ 242,862	\$ 284,820	\$ 322,358	\$ 87,106	\$ 1,088,672
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 42,043	\$ 71,818	\$ 167,818	\$ 220,043	\$ 272,593	\$ 78,567	\$ 852,882
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 55,388	\$ 82,079	\$ 214,176	\$ 261,095	\$ 321,337	\$ 90,284	\$ 1,024,360
19											
20											
		State Subtotals			\$ 1,192,898	\$ 2,034,728	\$ 5,007,698	\$ 6,135,297	\$ 7,608,772	\$ 2,329,899	\$ 24,309,291

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

October, 2007

			Revenue for TANF Male by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 201,834	\$ 14,275	\$ 16,809	\$ 9,108	\$ 1,396	\$ -	\$ 243,422	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 263,526	\$ 14,855	\$ 18,975	\$ 9,147	\$ 1,885	\$ -	\$ 308,388	
3 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 113,882	\$ 8,424	\$ 11,215	\$ 6,030	\$ 1,092	\$ -	\$ 140,643	
4 4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 165,582	\$ 8,364	\$ 7,620	\$ 4,420	\$ 915	\$ -	\$ 186,902	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 730,274	\$ 44,656	\$ 29,988	\$ 22,878	\$ 6,405	\$ -	\$ 834,203	
6 1705233	0028	Genesee County CMH Services	M	TANF	\$ 141,770	\$ 8,758	\$ 10,961	\$ 5,208	\$ 835	\$ -	\$ 167,531	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 92,339	\$ 5,049	\$ 5,219	\$ 2,584	\$ 432	\$ -	\$ 105,624	
8 1712229	00GV	Lifeways	M	TANF	\$ 83,875	\$ 4,829	\$ 5,195	\$ 2,660	\$ 449	\$ -	\$ 97,008	
9 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 216,435	\$ 13,114	\$ 12,885	\$ 10,053	\$ 3,231	\$ -	\$ 255,718	
10 1724945	00HJ	Northcare	M	TANF	\$ 191,275	\$ 12,642	\$ 13,282	\$ 7,256	\$ 1,280	\$ -	\$ 225,734	
11 4476125	00HF	Northern Affiliation	M	TANF	\$ 86,505	\$ 5,837	\$ 6,698	\$ 3,865	\$ 717	\$ -	\$ 103,622	
12 4540048	00HC	Northern Lakes	M	TANF	\$ 149,528	\$ 9,922	\$ 11,824	\$ 5,697	\$ 1,105	\$ -	\$ 178,075	
13 1705289	0058	Oakland County CMH Authority	M	TANF	\$ 287,910	\$ 15,696	\$ 12,751	\$ 9,290	\$ 2,876	\$ -	\$ 328,524	
14 1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 45,222	\$ 2,643	\$ 2,985	\$ 1,453	\$ 286	\$ -	\$ 52,589	
15 4390138	00HU	Southeast Partnership	M	TANF	\$ 161,804	\$ 9,526	\$ 9,604	\$ 5,089	\$ 1,034	\$ -	\$ 187,057	
16 3402136	00GR	Southwest Alliance	M	TANF	\$ 159,868	\$ 9,023	\$ 10,402	\$ 5,015	\$ 850	\$ -	\$ 185,158	
17 1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 164,946	\$ 10,683	\$ 12,389	\$ 7,088	\$ 1,483	\$ -	\$ 196,589	
18 2920843	00HR	Venture Behavioral Health	M	TANF	\$ 155,415	\$ 8,673	\$ 10,362	\$ 5,492	\$ 1,106	\$ -	\$ 181,047	
19												
20												
		State Subtotals			\$ 3,411,989	\$ 206,968	\$ 209,164	\$ 122,335	\$ 27,376	\$ -	\$ 3,977,833	

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

October, 2007

			Revenue for TANF Female by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1	1705322	00GE Access Alliance of Michigan	F	TANF	\$ 137,088	\$ 40,211	\$ 65,971	\$ 25,235	\$ 3,605	\$ -	\$ 272,109	
2	1708001	00BJ CMH Affiliation of Mid-Michigan	F	TANF	\$ 178,156	\$ 48,763	\$ 89,948	\$ 32,720	\$ 5,095	\$ -	\$ 354,683	
3	4344340	00GG CMH for Central Michigan	F	TANF	\$ 76,829	\$ 23,918	\$ 41,738	\$ 16,537	\$ 2,260	\$ -	\$ 161,281	
4	4483587	00GS CMHSA Network of West Michigan	F	TANF	\$ 112,818	\$ 29,569	\$ 49,430	\$ 18,135	\$ 3,081	\$ -	\$ 213,034	
5	3119549	00GJ Detroit Wayne County CMH Agency	F	TANF	\$ 502,653	\$ 141,250	\$ 295,170	\$ 134,848	\$ 29,386	\$ -	\$ 1,103,307	
6	1705233	0028 Genesee County CMH Services	F	TANF	\$ 98,683	\$ 31,088	\$ 61,534	\$ 22,428	\$ 3,497	\$ -	\$ 217,229	
7	1712452	00HA Lakeshore Behavioral Health Alliance	F	TANF	\$ 61,863	\$ 17,798	\$ 28,493	\$ 9,162	\$ 1,453	\$ -	\$ 118,769	
8	1712229	00GV Lifeways	F	TANF	\$ 58,360	\$ 16,089	\$ 25,815	\$ 8,967	\$ 1,508	\$ -	\$ 110,738	
9	3396315	00GX Macomb County CMH Services	F	TANF	\$ 145,349	\$ 38,531	\$ 77,516	\$ 36,806	\$ 7,593	\$ -	\$ 305,796	
10	1724945	00HJ Northcare	F	TANF	\$ 124,699	\$ 35,907	\$ 58,512	\$ 23,872	\$ 3,481	\$ -	\$ 246,470	
11	4476125	00HF Northern Affiliation	F	TANF	\$ 59,012	\$ 15,101	\$ 25,241	\$ 10,535	\$ 1,530	\$ -	\$ 111,419	
12	4540048	00HC Northern Lakes	F	TANF	\$ 101,358	\$ 26,975	\$ 45,197	\$ 17,617	\$ 3,192	\$ -	\$ 194,339	
13	1705289	0058 Oakland County CMH Authority	F	TANF	\$ 196,857	\$ 46,762	\$ 92,742	\$ 43,329	\$ 9,031	\$ -	\$ 388,722	
14	1712541	00HQ Saginaw County CMH Authority	F	TANF	\$ 32,048	\$ 9,521	\$ 18,923	\$ 7,465	\$ 1,195	\$ -	\$ 69,151	
15	4390138	00HU Southeast Partnership	F	TANF	\$ 111,073	\$ 30,865	\$ 55,229	\$ 20,142	\$ 3,595	\$ -	\$ 220,905	
16	3402136	00GR Southwest Alliance	F	TANF	\$ 109,542	\$ 30,755	\$ 53,229	\$ 17,418	\$ 3,294	\$ -	\$ 214,238	
17	1708164	00HO Thumb Mental Health Alliance	F	TANF	\$ 110,700	\$ 31,329	\$ 56,836	\$ 22,358	\$ 3,562	\$ -	\$ 224,785	
18	2920843	00HR Venture Behavioral Health	F	TANF	\$ 106,199	\$ 29,934	\$ 48,937	\$ 17,819	\$ 3,157	\$ -	\$ 206,047	
19												
20												
		State Subtotals			\$ 2,323,288	\$ 644,367	\$ 1,190,459	\$ 485,391	\$ 89,515	\$ -	\$ 4,733,021	

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 62,663	\$ 102,084	\$ 214,355	\$ 244,359	\$ 236,284	\$ 45,344	\$ 905,088
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 116,444	\$ 149,414	\$ 299,029	\$ 300,136	\$ 309,315	\$ 64,258	\$ 1,238,596
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 44,374	\$ 72,947	\$ 134,141	\$ 167,775	\$ 160,729	\$ 28,721	\$ 608,687
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 142,571	\$ 184,774	\$ 331,584	\$ 309,316	\$ 318,462	\$ 68,023	\$ 1,354,730
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 492,100	\$ 566,028	\$ 1,258,864	\$ 1,453,227	\$ 1,665,201	\$ 279,155	\$ 5,714,576
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 128,502	\$ 148,002	\$ 309,987	\$ 357,338	\$ 323,421	\$ 38,830	\$ 1,306,079
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 78,832	\$ 103,405	\$ 210,518	\$ 222,820	\$ 202,483	\$ 36,786	\$ 854,844
8	1712229	00GV	Lifeways	M	DAB	\$ 45,771	\$ 49,844	\$ 115,577	\$ 113,126	\$ 114,582	\$ 20,992	\$ 459,892
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 163,296	\$ 243,978	\$ 428,831	\$ 477,262	\$ 482,594	\$ 157,384	\$ 1,953,346
10	1724945	00HJ	Northcare	M	DAB	\$ 56,640	\$ 97,714	\$ 211,824	\$ 264,976	\$ 268,493	\$ 81,778	\$ 981,426
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 35,017	\$ 56,407	\$ 104,351	\$ 139,991	\$ 151,879	\$ 35,753	\$ 523,398
12	4540048	00HC	Northern Lakes	M	DAB	\$ 46,401	\$ 65,092	\$ 119,869	\$ 163,109	\$ 169,381	\$ 37,855	\$ 601,708
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 229,560	\$ 312,188	\$ 676,088	\$ 678,540	\$ 698,332	\$ 246,314	\$ 2,841,023
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 57,503	\$ 61,572	\$ 137,643	\$ 156,250	\$ 133,573	\$ 21,977	\$ 568,517
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 90,680	\$ 134,876	\$ 269,556	\$ 260,384	\$ 249,629	\$ 55,289	\$ 1,060,414
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 101,441	\$ 118,385	\$ 239,874	\$ 263,418	\$ 276,544	\$ 48,967	\$ 1,048,628
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 70,827	\$ 99,497	\$ 200,570	\$ 216,412	\$ 226,675	\$ 45,149	\$ 859,131
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 96,660	\$ 108,352	\$ 219,109	\$ 251,607	\$ 255,091	\$ 53,683	\$ 984,503
19												
20												
			State Subtotals			\$ 2,059,285	\$ 2,674,560	\$ 5,481,771	\$ 6,040,046	\$ 6,242,668	\$ 1,366,256	\$ 23,864,586

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 28,949	\$ 61,776	\$ 158,448	\$ 197,145	\$ 232,692	\$ 69,256	\$ 748,266
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 56,996	\$ 102,721	\$ 227,950	\$ 279,414	\$ 330,099	\$ 93,759	\$ 1,090,938
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 22,413	\$ 49,723	\$ 102,700	\$ 145,654	\$ 158,928	\$ 41,232	\$ 520,650
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 64,707	\$ 111,725	\$ 290,805	\$ 306,324	\$ 315,758	\$ 91,634	\$ 1,180,953
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 237,455	\$ 368,080	\$ 901,521	\$ 1,131,181	\$ 1,572,745	\$ 386,124	\$ 4,597,106
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 63,415	\$ 94,648	\$ 262,600	\$ 329,245	\$ 330,682	\$ 65,942	\$ 1,146,532
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 39,471	\$ 73,742	\$ 180,865	\$ 214,800	\$ 240,701	\$ 63,477	\$ 813,056
8	1712229	00GV	Lifeways	F	DAB	\$ 22,850	\$ 31,645	\$ 86,972	\$ 96,385	\$ 116,624	\$ 29,035	\$ 383,512
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 82,432	\$ 159,404	\$ 344,039	\$ 432,753	\$ 600,056	\$ 231,336	\$ 1,850,020
10	1724945	00HJ	Northcare	F	DAB	\$ 26,480	\$ 66,297	\$ 155,073	\$ 208,986	\$ 270,478	\$ 125,117	\$ 852,431
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 16,975	\$ 32,092	\$ 86,992	\$ 115,441	\$ 149,395	\$ 48,514	\$ 449,409
12	4540048	00HC	Northern Lakes	F	DAB	\$ 20,859	\$ 40,343	\$ 104,179	\$ 138,879	\$ 168,007	\$ 48,753	\$ 521,019
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 126,777	\$ 195,963	\$ 496,925	\$ 596,192	\$ 772,703	\$ 344,543	\$ 2,533,102
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 25,541	\$ 39,478	\$ 112,995	\$ 124,038	\$ 143,520	\$ 33,955	\$ 479,526
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 45,340	\$ 89,269	\$ 208,078	\$ 241,036	\$ 278,245	\$ 87,793	\$ 949,761
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 49,100	\$ 79,520	\$ 206,140	\$ 241,752	\$ 273,609	\$ 73,956	\$ 924,078
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 35,684	\$ 60,956	\$ 142,439	\$ 186,771	\$ 231,381	\$ 66,683	\$ 723,914
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 46,999	\$ 69,668	\$ 181,796	\$ 221,611	\$ 272,753	\$ 76,632	\$ 869,458
19												
20												
			State Subtotals			\$ 1,012,443	\$ 1,727,051	\$ 4,250,517	\$ 5,207,605	\$ 6,458,375	\$ 1,977,740	\$ 20,633,731

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

October, 2007

			Revenue for TANF Male by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 31,448	\$ 2,220	\$ 2,614	\$ 1,417	\$ 217	\$ -	\$ 37,915	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 41,058	\$ 2,314	\$ 2,960	\$ 1,423	\$ 293	\$ -	\$ 48,048	
3 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 17,715	\$ 1,313	\$ 1,749	\$ 939	\$ 170	\$ -	\$ 21,887	
4 4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 25,732	\$ 1,299	\$ 1,184	\$ 688	\$ 142	\$ -	\$ 29,045	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 113,284	\$ 6,932	\$ 4,673	\$ 3,558	\$ 1,002	\$ -	\$ 129,449	
6 1705233	0028	Genesee County CMH Services	M	TANF	\$ 21,967	\$ 1,362	\$ 1,702	\$ 812	\$ 130	\$ -	\$ 25,973	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 14,364	\$ 785	\$ 813	\$ 401	\$ 67	\$ -	\$ 16,431	
8 1712229	00GV	Lifeways	M	TANF	\$ 13,035	\$ 751	\$ 810	\$ 414	\$ 70	\$ -	\$ 15,080	
9 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 33,686	\$ 2,035	\$ 2,007	\$ 1,568	\$ 504	\$ -	\$ 39,800	
10 1724945	00HJ	Northcare	M	TANF	\$ 29,738	\$ 1,966	\$ 2,067	\$ 1,129	\$ 200	\$ -	\$ 35,099	
11 4476125	00HF	Northern Affiliation	M	TANF	\$ 13,469	\$ 911	\$ 1,045	\$ 602	\$ 112	\$ -	\$ 16,138	
12 4540048	00HC	Northern Lakes	M	TANF	\$ 23,276	\$ 1,548	\$ 1,844	\$ 886	\$ 172	\$ -	\$ 27,724	
13 1705289	0058	Oakland County CMH Authority	M	TANF	\$ 44,878	\$ 2,438	\$ 1,988	\$ 1,444	\$ 448	\$ -	\$ 51,195	
14 1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 7,005	\$ 411	\$ 466	\$ 226	\$ 45	\$ -	\$ 8,153	
15 4390138	00HU	Southeast Partnership	M	TANF	\$ 25,202	\$ 1,482	\$ 1,494	\$ 791	\$ 161	\$ -	\$ 29,130	
16 3402136	00GR	Southwest Alliance	M	TANF	\$ 24,919	\$ 1,406	\$ 1,616	\$ 781	\$ 133	\$ -	\$ 28,854	
17 1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 25,702	\$ 1,666	\$ 1,931	\$ 1,104	\$ 230	\$ -	\$ 30,633	
18 2920843	00HR	Venture Behavioral Health	M	TANF	\$ 24,241	\$ 1,354	\$ 1,618	\$ 855	\$ 173	\$ -	\$ 28,240	
19												
20												
		State Subtotals			\$ 530,717	\$ 32,192	\$ 32,581	\$ 19,037	\$ 4,268	\$ -	\$ 618,795	

Check Values

0

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 21,345	\$ 6,262	\$ 10,277	\$ 3,930	\$ 561	\$ -	\$ 42,376
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 27,722	\$ 7,576	\$ 13,998	\$ 5,088	\$ 794	\$ -	\$ 55,180
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 11,925	\$ 3,724	\$ 6,487	\$ 2,573	\$ 351	\$ -	\$ 25,060
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 17,559	\$ 4,610	\$ 7,697	\$ 2,824	\$ 479	\$ -	\$ 33,170
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 78,257	\$ 21,981	\$ 46,023	\$ 20,992	\$ 4,582	\$ -	\$ 171,836
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 15,292	\$ 4,826	\$ 9,571	\$ 3,495	\$ 544	\$ -	\$ 33,727
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 9,604	\$ 2,761	\$ 4,425	\$ 1,426	\$ 226	\$ -	\$ 18,441
8	1712229	00GV	Lifeways	F	TANF	\$ 9,092	\$ 2,506	\$ 4,012	\$ 1,394	\$ 235	\$ -	\$ 17,240
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 22,596	\$ 6,000	\$ 12,091	\$ 5,725	\$ 1,181	\$ -	\$ 47,593
10	1724945	00HJ	Northcare	F	TANF	\$ 19,455	\$ 5,586	\$ 9,108	\$ 3,714	\$ 542	\$ -	\$ 38,404
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 9,137	\$ 2,345	\$ 3,926	\$ 1,638	\$ 238	\$ -	\$ 17,283
12	4540048	00HC	Northern Lakes	F	TANF	\$ 15,828	\$ 4,194	\$ 7,040	\$ 2,740	\$ 497	\$ -	\$ 30,299
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 30,712	\$ 7,281	\$ 14,447	\$ 6,740	\$ 1,408	\$ -	\$ 60,588
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 4,979	\$ 1,477	\$ 2,939	\$ 1,164	\$ 186	\$ -	\$ 10,745
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 17,271	\$ 4,805	\$ 8,590	\$ 3,138	\$ 559	\$ -	\$ 34,364
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 17,061	\$ 4,786	\$ 8,298	\$ 2,710	\$ 513	\$ -	\$ 33,368
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 17,238	\$ 4,868	\$ 8,839	\$ 3,483	\$ 554	\$ -	\$ 34,983
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 16,546	\$ 4,656	\$ 7,608	\$ 2,774	\$ 492	\$ -	\$ 32,076
19												
20												
			State Subtotals			\$ 361,620	\$ 100,244	\$ 185,375	\$ 75,550	\$ 13,943	\$ -	\$ 736,733

Check Values

(0)

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 896	\$ 2,093	\$ 2,676	\$ 5,191	\$ 6,088	\$ 320	\$ 17,264
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 1,486	\$ 2,752	\$ 3,344	\$ 5,718	\$ 7,151	\$ 408	\$ 20,860
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 701	\$ 1,672	\$ 1,869	\$ 3,982	\$ 4,635	\$ 227	\$ 13,085
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 2,971	\$ 5,565	\$ 6,083	\$ 9,640	\$ 12,047	\$ 696	\$ 37,002
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 18,079	\$ 29,950	\$ 40,538	\$ 79,595	\$ 110,641	\$ 5,062	\$ 283,865
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 3,558	\$ 5,904	\$ 7,523	\$ 14,755	\$ 16,193	\$ 529	\$ 48,462
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 1,383	\$ 2,622	\$ 3,242	\$ 5,844	\$ 6,445	\$ 318	\$ 19,853
8	1712229	00GV	Lifeways	M	DAB	\$ 772	\$ 1,205	\$ 1,704	\$ 2,839	\$ 3,490	\$ 175	\$ 10,184
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 2,988	\$ 6,443	\$ 6,887	\$ 13,048	\$ 16,007	\$ 1,416	\$ 46,788
10	1724945	00HJ	Northcare	M	DAB	\$ 608	\$ 1,507	\$ 1,987	\$ 4,228	\$ 5,201	\$ 427	\$ 13,959
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 756	\$ 1,764	\$ 1,984	\$ 4,538	\$ 5,967	\$ 382	\$ 15,392
12	4540048	00HC	Northern Lakes	M	DAB	\$ 736	\$ 1,490	\$ 1,667	\$ 3,863	\$ 4,868	\$ 297	\$ 12,921
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 2,846	\$ 5,561	\$ 7,328	\$ 12,526	\$ 15,649	\$ 1,506	\$ 45,417
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 1,760	\$ 2,711	\$ 3,687	\$ 7,123	\$ 7,394	\$ 332	\$ 23,008
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 1,290	\$ 2,747	\$ 3,345	\$ 5,501	\$ 6,398	\$ 390	\$ 19,670
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 2,046	\$ 3,443	\$ 4,247	\$ 7,931	\$ 10,096	\$ 489	\$ 28,251
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 666	\$ 1,343	\$ 1,647	\$ 3,023	\$ 3,844	\$ 206	\$ 10,729
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 1,757	\$ 2,834	\$ 3,488	\$ 6,831	\$ 8,390	\$ 474	\$ 23,774
19												
20												
			State Subtotals			\$ 45,298	\$ 81,604	\$ 103,246	\$ 196,176	\$ 250,504	\$ 13,653	\$ 690,481

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 302	\$ 1,207	\$ 3,058	\$ 5,079	\$ 3,945	\$ 127	\$ 13,718
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 540	\$ 1,801	\$ 3,942	\$ 6,457	\$ 5,017	\$ 149	\$ 17,906
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 262	\$ 1,087	\$ 2,215	\$ 4,196	\$ 3,014	\$ 70	\$ 10,843
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 997	\$ 3,208	\$ 8,233	\$ 11,580	\$ 7,884	\$ 234	\$ 32,135
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 6,443	\$ 18,544	\$ 44,860	\$ 75,147	\$ 68,865	\$ 1,635	\$ 215,493
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 1,281	\$ 3,598	\$ 9,841	\$ 16,484	\$ 10,914	\$ 204	\$ 42,321
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 509	\$ 1,779	\$ 4,313	\$ 6,826	\$ 5,054	\$ 136	\$ 18,617
8	1712229	00GV	Lifeways	F	DAB	\$ 280	\$ 732	\$ 1,985	\$ 2,933	\$ 2,339	\$ 59	\$ 8,328
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 1,105	\$ 4,010	\$ 8,549	\$ 14,350	\$ 13,137	\$ 504	\$ 41,655
10	1724945	00HJ	Northcare	F	DAB	\$ 210	\$ 976	\$ 2,246	\$ 4,046	\$ 3,460	\$ 175	\$ 11,113
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 273	\$ 957	\$ 2,563	\$ 4,535	\$ 3,878	\$ 124	\$ 12,331
12	4540048	00HC	Northern Lakes	F	DAB	\$ 241	\$ 876	\$ 2,244	\$ 3,985	\$ 3,180	\$ 96	\$ 10,622
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 1,158	\$ 3,330	\$ 8,327	\$ 13,350	\$ 11,404	\$ 470	\$ 38,039
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 575	\$ 1,655	\$ 4,680	\$ 6,861	\$ 5,229	\$ 124	\$ 19,125
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 470	\$ 1,735	\$ 3,995	\$ 6,176	\$ 4,696	\$ 148	\$ 17,220
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 725	\$ 2,204	\$ 5,641	\$ 8,830	\$ 6,586	\$ 184	\$ 24,170
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 248	\$ 785	\$ 1,806	\$ 3,165	\$ 2,591	\$ 81	\$ 8,677
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 632	\$ 1,743	\$ 4,485	\$ 7,297	\$ 5,924	\$ 149	\$ 20,230
19												
20												
			State Subtotals			\$ 16,251	\$ 50,227	\$ 122,984	\$ 201,296	\$ 167,117	\$ 4,668	\$ 562,542

Check Values

44,943,022

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 5,422	\$ 2,157	\$ 4,195	\$ 2,468	\$ 576	\$ -	\$ 14,819
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 5,237	\$ 1,686	\$ 3,555	\$ 1,862	\$ 583	\$ -	\$ 12,922
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 2,250	\$ 932	\$ 2,043	\$ 1,196	\$ 329	\$ -	\$ 6,750
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 6,265	\$ 1,806	\$ 2,704	\$ 1,707	\$ 538	\$ -	\$ 13,020
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 20,229	\$ 6,932	\$ 7,671	\$ 6,364	\$ 2,711	\$ -	\$ 43,908
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 9,967	\$ 3,463	\$ 7,149	\$ 3,696	\$ 901	\$ -	\$ 25,176
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 5,277	\$ 1,601	\$ 2,731	\$ 1,472	\$ 375	\$ -	\$ 11,456
8	1712229	00GV	Lifeways	M	TANF	\$ 3,492	\$ 1,122	\$ 1,987	\$ 1,108	\$ 285	\$ -	\$ 7,993
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 8,211	\$ 2,797	\$ 4,530	\$ 3,845	\$ 1,882	\$ -	\$ 21,265
10	1724945	00HJ	Northcare	M	TANF	\$ 3,338	\$ 1,229	\$ 2,126	\$ 1,264	\$ 339	\$ -	\$ 8,296
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 3,395	\$ 1,304	\$ 2,467	\$ 1,552	\$ 438	\$ -	\$ 9,156
12	4540048	00HC	Northern Lakes	M	TANF	\$ 3,124	\$ 1,167	\$ 2,298	\$ 1,203	\$ 355	\$ -	\$ 8,147
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 7,805	\$ 2,405	\$ 3,220	\$ 2,550	\$ 1,203	\$ -	\$ 17,182
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 3,192	\$ 1,060	\$ 1,969	\$ 1,043	\$ 312	\$ -	\$ 7,576
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 5,618	\$ 1,861	\$ 3,092	\$ 1,782	\$ 551	\$ -	\$ 12,905
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 5,663	\$ 1,815	\$ 3,453	\$ 1,810	\$ 466	\$ -	\$ 13,207
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 3,922	\$ 1,441	\$ 2,763	\$ 1,719	\$ 547	\$ -	\$ 10,393
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 6,060	\$ 1,914	\$ 3,771	\$ 2,177	\$ 667	\$ -	\$ 14,588
19												
20												
			State Subtotals			\$ 108,466	\$ 36,691	\$ 61,724	\$ 38,821	\$ 13,058	\$ -	\$ 258,760

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 2,652	\$ 5,784	\$ 12,431	\$ 5,173	\$ 734	\$ -	\$ 26,774
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 2,650	\$ 5,279	\$ 12,708	\$ 5,026	\$ 777	\$ -	\$ 26,441
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 1,092	\$ 2,517	\$ 5,748	\$ 2,482	\$ 337	\$ -	\$ 12,176
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 3,073	\$ 6,063	\$ 13,262	\$ 5,298	\$ 894	\$ -	\$ 28,591
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 10,033	\$ 20,760	\$ 57,102	\$ 28,375	\$ 6,138	\$ -	\$ 122,408
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 5,097	\$ 11,693	\$ 30,307	\$ 12,034	\$ 1,862	\$ -	\$ 60,993
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 2,542	\$ 5,375	\$ 11,265	\$ 3,937	\$ 621	\$ -	\$ 23,741
8	1712229	00GV	Lifeways	F	TANF	\$ 1,787	\$ 3,558	\$ 7,461	\$ 2,824	\$ 472	\$ -	\$ 16,102
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 4,071	\$ 7,831	\$ 20,570	\$ 10,650	\$ 2,179	\$ -	\$ 45,301
10	1724945	00HJ	Northcare	F	TANF	\$ 1,613	\$ 3,316	\$ 7,067	\$ 3,137	\$ 455	\$ -	\$ 15,589
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 1,720	\$ 3,219	\$ 7,031	\$ 3,194	\$ 461	\$ -	\$ 15,625
12	4540048	00HC	Northern Lakes	F	TANF	\$ 1,573	\$ 3,022	\$ 6,638	\$ 2,814	\$ 506	\$ -	\$ 14,553
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 3,839	\$ 6,806	\$ 17,695	\$ 8,992	\$ 1,864	\$ -	\$ 39,196
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 1,630	\$ 3,633	\$ 9,435	\$ 4,050	\$ 645	\$ -	\$ 19,393
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 2,852	\$ 5,728	\$ 13,418	\$ 5,335	\$ 946	\$ -	\$ 28,278
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 2,870	\$ 5,886	\$ 13,307	\$ 4,749	\$ 893	\$ -	\$ 27,705
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 1,993	\$ 4,033	\$ 9,555	\$ 4,096	\$ 647	\$ -	\$ 20,324
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 3,078	\$ 6,300	\$ 13,463	\$ 5,335	\$ 939	\$ -	\$ 29,115
19												
20												
			State Subtotals			\$ 54,166	\$ 110,804	\$ 268,463	\$ 117,501	\$ 21,370	\$ -	\$ 572,305

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 356	\$ 839	\$ 1,070	\$ 2,085	\$ 2,441	\$ 128	\$ 6,919
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 594	\$ 1,095	\$ 1,338	\$ 2,290	\$ 2,861	\$ 169	\$ 8,347
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 280	\$ 669	\$ 751	\$ 1,599	\$ 1,860	\$ 93	\$ 5,254
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 1,194	\$ 2,226	\$ 2,442	\$ 3,872	\$ 4,837	\$ 286	\$ 14,857
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 7,182	\$ 12,018	\$ 16,229	\$ 31,951	\$ 44,451	\$ 2,025	\$ 113,855
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 1,434	\$ 2,364	\$ 3,024	\$ 5,915	\$ 6,508	\$ 215	\$ 19,460
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 556	\$ 1,054	\$ 1,302	\$ 2,347	\$ 2,585	\$ 130	\$ 7,974
8	1712229	00GV	Lifeways	M	DAB	\$ 311	\$ 487	\$ 685	\$ 1,139	\$ 1,403	\$ 71	\$ 4,095
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 1,199	\$ 2,587	\$ 2,761	\$ 5,239	\$ 6,422	\$ 566	\$ 18,775
10	1724945	00HJ	Northcare	M	DAB	\$ 245	\$ 605	\$ 799	\$ 1,697	\$ 2,090	\$ 176	\$ 5,611
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 306	\$ 708	\$ 798	\$ 1,819	\$ 2,394	\$ 151	\$ 6,176
12	4540048	00HC	Northern Lakes	M	DAB	\$ 294	\$ 596	\$ 669	\$ 1,548	\$ 1,951	\$ 115	\$ 5,174
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 1,148	\$ 2,227	\$ 2,947	\$ 5,026	\$ 6,285	\$ 608	\$ 18,241
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 704	\$ 1,086	\$ 1,478	\$ 2,854	\$ 2,967	\$ 133	\$ 9,222
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 523	\$ 1,105	\$ 1,347	\$ 2,208	\$ 2,567	\$ 154	\$ 7,904
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 811	\$ 1,383	\$ 1,705	\$ 3,177	\$ 4,057	\$ 192	\$ 11,324
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 268	\$ 540	\$ 662	\$ 1,213	\$ 1,544	\$ 85	\$ 4,312
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 703	\$ 1,144	\$ 1,400	\$ 2,732	\$ 3,360	\$ 187	\$ 9,525
19												
20												
			State Subtotals			\$ 18,108	\$ 32,733	\$ 41,408	\$ 78,711	\$ 100,582	\$ 5,483	\$ 277,025

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 122	\$ 484	\$ 1,229	\$ 2,034	\$ 1,589	\$ 51	\$ 5,509
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 209	\$ 723	\$ 1,588	\$ 2,583	\$ 2,007	\$ 75	\$ 7,184
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 102	\$ 436	\$ 890	\$ 1,682	\$ 1,206	\$ 35	\$ 4,351
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 399	\$ 1,288	\$ 3,307	\$ 4,653	\$ 3,154	\$ 100	\$ 12,900
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 2,577	\$ 7,418	\$ 17,971	\$ 30,160	\$ 27,612	\$ 726	\$ 86,465
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 509	\$ 1,441	\$ 3,959	\$ 6,622	\$ 4,394	\$ 76	\$ 17,002
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 206	\$ 710	\$ 1,725	\$ 2,743	\$ 2,025	\$ 45	\$ 7,454
8	1712229	00GV	Lifeways	F	DAB	\$ 115	\$ 293	\$ 794	\$ 1,174	\$ 944	\$ 24	\$ 3,345
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 442	\$ 1,606	\$ 3,427	\$ 5,764	\$ 5,261	\$ 202	\$ 16,701
10	1724945	00HJ	Northcare	F	DAB	\$ 85	\$ 390	\$ 903	\$ 1,624	\$ 1,391	\$ 70	\$ 4,463
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 107	\$ 382	\$ 1,027	\$ 1,822	\$ 1,562	\$ 50	\$ 4,948
12	4540048	00HC	Northern Lakes	F	DAB	\$ 95	\$ 351	\$ 899	\$ 1,599	\$ 1,284	\$ 39	\$ 4,267
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 456	\$ 1,339	\$ 3,346	\$ 5,362	\$ 4,568	\$ 201	\$ 15,273
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 234	\$ 662	\$ 1,879	\$ 2,748	\$ 2,097	\$ 47	\$ 7,667
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 188	\$ 700	\$ 1,607	\$ 2,481	\$ 1,895	\$ 59	\$ 6,930
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 295	\$ 887	\$ 2,266	\$ 3,546	\$ 2,647	\$ 79	\$ 9,720
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 101	\$ 314	\$ 726	\$ 1,271	\$ 1,041	\$ 33	\$ 3,485
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 246	\$ 693	\$ 1,800	\$ 2,929	\$ 2,382	\$ 74	\$ 8,124
19												
20												
			State Subtotals			\$ 6,486	\$ 20,118	\$ 49,341	\$ 80,796	\$ 67,060	\$ 1,985	\$ 225,787

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 2,440	\$ 967	\$ 1,885	\$ 1,109	\$ 259	\$ -	\$ 6,659
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 2,304	\$ 760	\$ 1,594	\$ 837	\$ 262	\$ -	\$ 5,757
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 1,031	\$ 421	\$ 921	\$ 539	\$ 148	\$ -	\$ 3,060
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 2,909	\$ 813	\$ 1,218	\$ 770	\$ 242	\$ -	\$ 5,952
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 9,103	\$ 3,120	\$ 3,452	\$ 2,874	\$ 1,222	\$ -	\$ 19,771
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 4,475	\$ 1,561	\$ 3,218	\$ 1,662	\$ 405	\$ -	\$ 11,322
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 2,345	\$ 718	\$ 1,230	\$ 661	\$ 168	\$ -	\$ 5,122
8	1712229	00GV	Lifeways	M	TANF	\$ 1,552	\$ 505	\$ 895	\$ 497	\$ 128	\$ -	\$ 3,577
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 3,790	\$ 1,261	\$ 2,039	\$ 1,729	\$ 845	\$ -	\$ 9,665
10	1724945	00HJ	Northcare	M	TANF	\$ 1,517	\$ 549	\$ 954	\$ 569	\$ 153	\$ -	\$ 3,742
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 1,533	\$ 587	\$ 1,109	\$ 697	\$ 197	\$ -	\$ 4,123
12	4540048	00HC	Northern Lakes	M	TANF	\$ 1,411	\$ 524	\$ 1,029	\$ 541	\$ 159	\$ -	\$ 3,664
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 3,469	\$ 1,081	\$ 1,449	\$ 1,147	\$ 540	\$ -	\$ 7,685
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 1,419	\$ 474	\$ 884	\$ 469	\$ 140	\$ -	\$ 3,387
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 2,568	\$ 838	\$ 1,390	\$ 802	\$ 248	\$ -	\$ 5,847
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 2,589	\$ 818	\$ 1,554	\$ 814	\$ 210	\$ -	\$ 5,985
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 1,755	\$ 649	\$ 1,242	\$ 772	\$ 246	\$ -	\$ 4,663
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 2,737	\$ 865	\$ 1,694	\$ 979	\$ 300	\$ -	\$ 6,575
19												
20												
			State Subtotals			\$ 48,946	\$ 16,511	\$ 27,757	\$ 17,468	\$ 5,873	\$ -	\$ 116,555

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 1,193	\$ 2,611	\$ 5,569	\$ 2,324	\$ 330	\$ -	\$ 12,028
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 1,223	\$ 2,378	\$ 5,709	\$ 2,266	\$ 349	\$ -	\$ 11,924
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 455	\$ 1,125	\$ 2,576	\$ 1,115	\$ 152	\$ -	\$ 5,422
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 1,317	\$ 2,741	\$ 5,935	\$ 2,381	\$ 402	\$ -	\$ 12,776
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 5,017	\$ 9,362	\$ 25,568	\$ 12,720	\$ 2,754	\$ -	\$ 55,421
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 2,243	\$ 5,243	\$ 13,620	\$ 5,411	\$ 837	\$ -	\$ 27,354
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 1,130	\$ 2,408	\$ 5,052	\$ 1,772	\$ 280	\$ -	\$ 10,642
8	1712229	00GV	Lifeways	F	TANF	\$ 777	\$ 1,593	\$ 3,349	\$ 1,268	\$ 212	\$ -	\$ 7,199
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 1,832	\$ 3,506	\$ 9,264	\$ 4,788	\$ 979	\$ -	\$ 20,370
10	1724945	00HJ	Northcare	F	TANF	\$ 664	\$ 1,481	\$ 3,179	\$ 1,412	\$ 204	\$ -	\$ 6,940
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 752	\$ 1,451	\$ 3,150	\$ 1,435	\$ 207	\$ -	\$ 6,995
12	4540048	00HC	Northern Lakes	F	TANF	\$ 688	\$ 1,360	\$ 2,981	\$ 1,266	\$ 228	\$ -	\$ 6,522
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 1,706	\$ 3,074	\$ 7,951	\$ 4,038	\$ 839	\$ -	\$ 17,607
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 724	\$ 1,632	\$ 4,228	\$ 1,819	\$ 289	\$ -	\$ 8,693
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 1,268	\$ 2,577	\$ 6,044	\$ 2,397	\$ 425	\$ -	\$ 12,710
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 1,276	\$ 2,652	\$ 5,981	\$ 2,131	\$ 401	\$ -	\$ 12,440
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 897	\$ 1,813	\$ 4,296	\$ 1,838	\$ 291	\$ -	\$ 9,135
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 1,347	\$ 2,817	\$ 6,069	\$ 2,401	\$ 422	\$ -	\$ 13,056
19												
20												
			State Subtotals			\$ 24,509	\$ 49,826	\$ 120,520	\$ 52,781	\$ 9,599	\$ -	\$ 257,235

Check Values

0

Habilitation Supports Waiver - Capitation by PIHP
Summary by Population Group by Gender
October, 2007

Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
			DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	217	143	-	-	360	\$ 941,074	\$ 615,633	\$ -	\$ -	\$ 1,556,707	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	214	136	-	-	350	\$ 991,606	\$ 642,873	\$ -	\$ -	\$ 1,634,479	
3	4344340	00GG	CMH for Central Michigan	302	212	2	-	516	\$ 1,080,777	\$ 742,254	\$ 3,973	\$ -	\$ 1,827,005	
4	4483587	00GS	CMHSA Network of West Michigan	101	59	-	-	160	\$ 362,697	\$ 217,417	\$ -	\$ -	\$ 580,114	
5	3119549	00GJ	Detroit Wayne County CMH Agency	626	505	-	-	1,131	\$ 3,054,659	\$ 2,461,637	\$ -	\$ -	\$ 5,516,296	
6	1705233	0028	Genesee County CMH Services	206	146	1	-	353	\$ 735,727	\$ 536,759	\$ 1,914	\$ -	\$ 1,274,400	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	121	104	-	-	225	\$ 546,591	\$ 472,944	\$ -	\$ -	\$ 1,019,535	
8	1712229	00GV	Lifeways	161	97	-	-	258	\$ 362,251	\$ 214,948	\$ -	\$ -	\$ 577,199	
9	3396315	00GX	Macomb County CMH Services	230	178	2	-	410	\$ 827,443	\$ 622,574	\$ 6,432	\$ -	\$ 1,456,449	
10	1724945	00HJ	Northcare	225	129	2	-	356	\$ 1,120,956	\$ 637,721	\$ 5,376	\$ -	\$ 1,764,053	
11	4476125	00HF	Northern Affiliation	247	162	-	-	409	\$ 1,291,833	\$ 807,983	\$ -	\$ -	\$ 2,099,816	
12	4540048	00HC	Northern Lakes	95	73	-	-	168	\$ 414,371	\$ 330,313	\$ -	\$ -	\$ 744,685	
13	1705289	0058	Oakland County CMH Authority	432	336	-	1	769	\$ 2,127,523	\$ 1,650,111	\$ -	\$ 2,607	\$ 3,780,242	
14	1712541	00HQ	Saginaw County CMH Authority	62	40	-	-	102	\$ 327,723	\$ 215,930	\$ -	\$ -	\$ 543,652	
15	4390138	00HU	Southeast Partnership	372	274	1	1	648	\$ 1,460,484	\$ 1,049,770	\$ 2,833	\$ 2,720	\$ 2,515,808	
16	3402136	00GR	Southwest Alliance	253	191	-	-	444	\$ 921,118	\$ 686,606	\$ -	\$ -	\$ 1,607,725	
17	1708164	00HO	Thumb Mental Health Alliance	166	97	-	1	264	\$ 859,962	\$ 512,342	\$ -	\$ 2,758	\$ 1,375,062	
18	2920843	00HR	Venture Behavioral Health	171	128	1	-	300	\$ 744,504	\$ 544,070	\$ 4,273	\$ -	\$ 1,292,847	
19								-					\$ -	
20								-					\$ -	
			State Subtotals	4,201	3,010	9	3	7,223	\$ 18,171,301	\$ 12,961,885	\$ 24,801	\$ 8,086	\$ 31,166,072	
					7,211	12	-			31,133,186		32,887	\$ 31,166,072	
													(1.00)	

Habilitation Supports Waiver - Capitation by County
October, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
1	1705233	0028	25	GENESEE	25	GENESEE	205	145	1	-	351	\$ 732,327	\$ 532,508	\$ 1,914	\$ -	\$ 1,266,749	
2	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 4,252	\$ -	\$ -	\$ 4,252	
3	1705233	0028	25	GENESEE	56	MIDLAND	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
4	1705289	0058	63	OAKLAND	25	GENESEE	-	1	-	-	1	\$ -	\$ 4,551	\$ -	\$ -	\$ 4,551	
5	1705289	0058	63	OAKLAND	50	MACOMB	6	3	-	-	9	\$ 19,868	\$ 10,374	\$ -	\$ -	\$ 30,242	
6	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
7	1705289	0058	63	OAKLAND	63	OAKLAND	425	331	-	1	757	\$ 2,104,249	\$ 1,630,630	\$ -	\$ 2,607	\$ 3,737,486	
8	1705289	0058	63	OAKLAND	82	WAYNE	-	1	-	-	1	\$ -	\$ 4,557	\$ -	\$ -	\$ 4,557	
9	1708001	00BJ	10	BENZIE	10	BENZIE	13	4	-	-	17	\$ 68,396	\$ 20,499	\$ -	\$ -	\$ 88,895	
10	1708001	00BJ	10	BENZIE	51	MANISTEE	3	4	-	-	7	\$ 15,952	\$ 19,368	\$ -	\$ -	\$ 35,320	
11	1708001	00BJ	10	BENZIE	83	WEXFORD	1	-	-	-	1	\$ 4,928	\$ -	\$ -	\$ -	\$ 4,928	
12	1708001	00BJ	19	CLINTON	19	CLINTON	21	11	-	-	32	\$ 90,079	\$ 50,124	\$ -	\$ -	\$ 140,203	
13	1708001	00BJ	19	CLINTON	33	INGHAM	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
14	1708001	00BJ	23	EATON	19	CLINTON	3	1	-	-	4	\$ 13,670	\$ 4,557	\$ -	\$ -	\$ 18,227	
15	1708001	00BJ	23	EATON	23	EATON	37	16	-	-	53	\$ 169,719	\$ 68,446	\$ -	\$ -	\$ 238,166	
16	1708001	00BJ	23	EATON	33	INGHAM	3	2	-	-	5	\$ 13,660	\$ 7,963	\$ -	\$ -	\$ 21,623	
17	1708001	00BJ	29	GRATIOOT	18	CLARE	-	1	-	-	1	\$ -	\$ 3,400	\$ -	\$ -	\$ 3,400	
18	1708001	00BJ	29	GRATIOOT	28	GRAND TRAVERSE	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
19	1708001	00BJ	29	GRATIOOT	29	GRATIOOT	19	9	-	-	28	\$ 92,430	\$ 41,060	\$ -	\$ -	\$ 133,490	
20	1708001	00BJ	33	INGHAM	19	CLINTON	3	1	-	-	4	\$ 13,670	\$ 4,557	\$ -	\$ -	\$ 18,227	
21	1708001	00BJ	33	INGHAM	23	EATON	3	1	-	-	4	\$ 12,520	\$ 4,557	\$ -	\$ -	\$ 17,076	
22	1708001	00BJ	33	INGHAM	29	GRATIOOT	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
23	1708001	00BJ	33	INGHAM	33	INGHAM	49	35	-	-	84	\$ 226,590	\$ 165,760	\$ -	\$ -	\$ 392,350	
24	1708001	00BJ	34	IONIA	11	BERRIEN	-	1	-	-	1	\$ -	\$ 4,153	\$ -	\$ -	\$ 4,153	
25	1708001	00BJ	34	IONIA	34	IONIA	17	12	-	-	29	\$ 79,740	\$ 62,646	\$ -	\$ -	\$ 142,386	
26	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	\$ 4,252	\$ -	\$ -	\$ -	\$ 4,252	
27	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	\$ 14,053	\$ 4,153	\$ -	\$ -	\$ 18,206	
28	1708001	00BJ	51	MANISTEE	10	BENZIE	-	1	-	-	1	\$ -	\$ 4,928	\$ -	\$ -	\$ 4,928	
29	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	\$ 2,542	\$ -	\$ -	\$ -	\$ 2,542	
30	1708001	00BJ	51	MANISTEE	51	MANISTEE	25	26	-	-	51	\$ 116,141	\$ 131,136	\$ -	\$ -	\$ 247,277	
31	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	9	10	-	-	19	\$ 39,594	\$ 45,567	\$ -	\$ -	\$ 85,161	
32	1705322	00GE	06	ARENAC	06	ARENAC	11	14	-	-	25	\$ 45,679	\$ 57,089	\$ -	\$ -	\$ 102,768	
33	1705322	00GE	06	ARENAC	09	BAY	1	1	-	-	2	\$ 5,192	\$ 4,153	\$ -	\$ -	\$ 9,345	
34	1705322	00GE	09	BAY	06	ARENAC	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
35	1705322	00GE	09	BAY	09	BAY	84	66	-	-	150	\$ 368,121	\$ 292,979	\$ -	\$ -	\$ 661,100	

Habilitation Supports Waiver - Capitation by County
October, 2007
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Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
36	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	\$ 5,748	\$ -	\$ -	\$ -	\$ 5,748	
37	1705322	00GE	32	HURON	32	HURON	35	16	-	-	51	\$ 144,218	\$ 60,116	\$ -	\$ -	\$ 204,333	
38	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	\$ -	\$ 6,307	\$ -	\$ -	\$ 6,307	
39	1705322	00GE	59	MONTCALM	34	IONIA	-	1	-	-	1	\$ -	\$ 4,928	\$ -	\$ -	\$ 4,928	
40	1705322	00GE	59	MONTCALM	41	KENT	1	3	-	-	4	\$ 3,639	\$ 11,215	\$ -	\$ -	\$ 14,854	
41	1705322	00GE	59	MONTCALM	59	MONTCALM	18	5	-	-	23	\$ 76,103	\$ 21,102	\$ -	\$ -	\$ 97,205	
42	1705322	00GE	78	SHIAWASSEE	33	INGHAM	-	1	-	-	1	\$ -	\$ 5,698	\$ -	\$ -	\$ 5,698	
43	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEE	29	15	-	-	44	\$ 138,725	\$ 70,042	\$ -	\$ -	\$ 208,767	
44	1705322	00GE	79	TUSCOLA	79	TUSCOLA	36	20	-	-	56	\$ 149,495	\$ 82,004	\$ -	\$ -	\$ 231,500	
45	4344340	00GG	18	CLARE	18	CLARE	41	35	-	-	76	\$ 139,379	\$ 118,373	\$ -	\$ -	\$ 257,752	
46	4344340	00GG	18	CLARE	67	OSCEOLA	1	1	-	-	2	\$ 2,542	\$ 3,400	\$ -	\$ -	\$ 5,942	
47	4344340	00GG	26	GLADWIN	18	CLARE	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
48	4344340	00GG	26	GLADWIN	26	GLADWIN	21	10	-	-	31	\$ 75,634	\$ 36,819	\$ -	\$ -	\$ 112,453	
49	4344340	00GG	26	GLADWIN	40	KALKASKA	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
50	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
51	4344340	00GG	37	ISABELLA	37	ISABELLA	89	81	1	-	171	\$ 326,168	\$ 291,720	\$ 1,788	\$ -	\$ 619,677	
52	4344340	00GG	37	ISABELLA	54	MECOSTA	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
53	4344340	00GG	37	ISABELLA	56	MIDLAND	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
54	4344340	00GG	54	MECOSTA	26	GLADWIN	1	-	-	-	1	\$ 3,678	\$ -	\$ -	\$ -	\$ 3,678	
55	4344340	00GG	54	MECOSTA	54	MECOSTA	35	25	-	-	60	\$ 117,892	\$ 79,542	\$ -	\$ -	\$ 197,434	
56	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	\$ -	\$ -	\$ 2,184	\$ -	\$ 2,184	
57	4344340	00GG	54	MECOSTA	67	OSCEOLA	-	1	-	-	1	\$ -	\$ 3,678	\$ -	\$ -	\$ 3,678	
58	4344340	00GG	56	MIDLAND	26	GLADWIN	-	1	-	-	1	\$ -	\$ 2,542	\$ -	\$ -	\$ 2,542	
59	4344340	00GG	56	MIDLAND	37	ISABELLA	-	1	-	-	1	\$ -	\$ 4,252	\$ -	\$ -	\$ 4,252	
60	4344340	00GG	56	MIDLAND	54	MECOSTA	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
61	4344340	00GG	56	MIDLAND	56	MIDLAND	83	42	-	-	125	\$ 303,372	\$ 153,776	\$ -	\$ -	\$ 457,148	
62	4344340	00GG	56	MIDLAND	80	VAN BUREN	1	-	-	-	1	\$ 3,104	\$ -	\$ -	\$ -	\$ 3,104	
63	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	\$ 6,307	\$ -	\$ -	\$ -	\$ 6,307	
64	4344340	00GG	67	OSCEOLA	54	MECOSTA	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
65	4344340	00GG	67	OSCEOLA	67	OSCEOLA	21	13	-	-	34	\$ 74,742	\$ 39,044	\$ -	\$ -	\$ 113,786	
66	4344340	00GG	67	OSCEOLA	80	VAN BUREN	1	1	-	-	2	\$ 4,153	\$ 4,153	\$ -	\$ -	\$ 8,305	
67	4344340	00GG	67	OSCEOLA	83	WEXFORD	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
68	3119549	00GJ	82	WAYNE	24	EMMET	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
69	3119549	00GJ	82	WAYNE	28	GRAND TRAVERSE	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
70	3119549	00GJ	82	WAYNE	33	INGHAM	2	-	-	-	2	\$ 9,485	\$ -	\$ -	\$ -	\$ 9,485	

Habilitation Supports Waiver - Capitation by County
October, 2007
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Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
71	3119549	00GJ	82	WAYNE	37	ISABELLA	1	-	-	-	1	\$ 4,707	\$ -	\$ -	\$ -	\$ 4,707	
72	3119549	00GJ	82	WAYNE	50	MACOMB	-	1	-	-	1	\$ -	\$ 2,476	\$ -	\$ -	\$ 2,476	
73	3119549	00GJ	82	WAYNE	56	MIDLAND	-	1	-	-	1	\$ -	\$ 4,707	\$ -	\$ -	\$ 4,707	
74	3119549	00GJ	82	WAYNE	63	OAKLAND	2	1	-	-	3	\$ 13,059	\$ 3,705	\$ -	\$ -	\$ 16,764	
75	3119549	00GJ	82	WAYNE	75	ST JOSEPH	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
76	3119549	00GJ	82	WAYNE	82	WAYNE	618	502	-	-	1,120	\$ 3,015,646	\$ 2,450,749	\$ -	\$ -	\$ 5,466,394	
77	3402136	00GR	03	ALLEGAN	03	ALLEGAN	55	54	-	-	109	\$ 194,214	\$ 187,593	\$ -	\$ -	\$ 381,808	
78	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 2,542	\$ -	\$ -	\$ 2,542	
79	3402136	00GR	03	ALLEGAN	70	OTTAWA	-	1	-	-	1	\$ -	\$ 4,928	\$ -	\$ -	\$ 4,928	
80	3402136	00GR	03	ALLEGAN	80	VAN BUREN	2	-	-	-	2	\$ 10,385	\$ -	\$ -	\$ -	\$ 10,385	
81	3402136	00GR	14	CASS	14	CASS	9	8	-	-	17	\$ 28,885	\$ 25,484	\$ -	\$ -	\$ 54,369	
82	3402136	00GR	14	CASS	39	KALAMAZOO	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
83	3402136	00GR	39	KALAMAZOO	03	ALLEGAN	1	-	-	-	1	\$ 3,678	\$ -	\$ -	\$ -	\$ 3,678	
84	3402136	00GR	39	KALAMAZOO	12	BRANCH	-	1	-	-	1	\$ -	\$ 5,748	\$ -	\$ -	\$ 5,748	
85	3402136	00GR	39	KALAMAZOO	18	CLARE	-	1	-	-	1	\$ -	\$ 2,924	\$ -	\$ -	\$ 2,924	
86	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	\$ -	\$ 6,307	\$ -	\$ -	\$ 6,307	
87	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	156	104	-	-	260	\$ 580,809	\$ 384,145	\$ -	\$ -	\$ 964,954	
88	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	1	-	-	-	1	\$ 4,491	\$ -	\$ -	\$ -	\$ 4,491	
89	3402136	00GR	75	ST JOSEPH	03	ALLEGAN	1	-	-	-	1	\$ 3,400	\$ -	\$ -	\$ -	\$ 3,400	
90	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	2	-	-	3	\$ 4,153	\$ 8,305	\$ -	\$ -	\$ 12,458	
91	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	25	18	-	-	43	\$ 83,551	\$ 58,628	\$ -	\$ -	\$ 142,178	
92	3402136	00GR	75	ST JOSEPH	80	VAN BUREN	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
93	4483587	00GS	41	KENT	41	KENT	101	59	-	-	160	\$ 362,697	\$ 217,417	\$ -	\$ -	\$ 580,114	
94	1712229	00GV	30	HILLSDALE	30	HILLSDALE	42	22	-	-	64	\$ 96,424	\$ 51,279	\$ -	\$ -	\$ 147,703	
95	1712229	00GV	30	HILLSDALE	38	JACKSON	2	2	-	-	4	\$ 3,972	\$ 4,546	\$ -	\$ -	\$ 8,517	
96	1712229	00GV	38	JACKSON	30	HILLSDALE	2	2	-	-	4	\$ 5,115	\$ 4,731	\$ -	\$ -	\$ 9,845	
97	1712229	00GV	38	JACKSON	33	INGHAM	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
98	1712229	00GV	38	JACKSON	38	JACKSON	113	71	-	-	184	\$ 249,192	\$ 154,393	\$ -	\$ -	\$ 403,585	
99	1712229	00GV	38	JACKSON	50	MACOMB	1	-	-	-	1	\$ 4,142	\$ -	\$ -	\$ -	\$ 4,142	
100	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,678	\$ -	\$ -	\$ 3,678	
101	3396315	00GX	50	MACOMB	50	MACOMB	200	157	2	-	359	\$ 666,099	\$ 524,366	\$ 6,432	\$ -	\$ 1,196,897	
102	3396315	00GX	50	MACOMB	63	OAKLAND	30	20	-	-	50	\$ 161,345	\$ 94,530	\$ -	\$ -	\$ 255,875	
103	1712452	00HA	61	MUSKEGON	61	MUSKEGON	77	59	-	-	136	\$ 348,494	\$ 267,695	\$ -	\$ -	\$ 616,189	
104	1712452	00HA	70	OTTAWA	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,678	\$ -	\$ -	\$ 3,678	
105	1712452	00HA	70	OTTAWA	70	OTTAWA	43	44	-	-	87	\$ 193,944	\$ 201,571	\$ -	\$ -	\$ 395,516	

Habilitation Supports Waiver - Capitation by County
October, 2007
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Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
106	1712452	00HA	70	OTTAWA	80	VAN BUREN	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
107	4540048	00HC	20	CRAWFORD	20	CRAWFORD	2	7	-	-	9	\$ 7,963	\$ 34,248	\$ -	\$ -	\$ 42,211	
108	4540048	00HC	20	CRAWFORD	72	ROSCOMMON	1	1	-	-	2	\$ 3,406	\$ 3,406	\$ -	\$ -	\$ 6,812	
109	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	\$ 3,678	\$ -	\$ -	\$ -	\$ 3,678	
110	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	22	24	-	-	46	\$ 101,713	\$ 109,552	\$ -	\$ -	\$ 211,265	
111	4540048	00HC	28	GRAND TRAVERSE	67	OSCEOLA	2	-	-	-	2	\$ 7,078	\$ -	\$ -	\$ -	\$ 7,078	
112	4540048	00HC	43	LAKE	43	LAKE	4	1	-	-	5	\$ 14,916	\$ 4,557	\$ -	\$ -	\$ 19,473	
113	4540048	00HC	43	LAKE	64	OCEANA	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
114	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	1	2	-	-	3	\$ 3,406	\$ 7,963	\$ -	\$ -	\$ 11,369	
115	4540048	00HC	45	LEELANAU	45	LEELANAU	6	3	-	-	9	\$ 27,340	\$ 13,670	\$ -	\$ -	\$ 41,010	
116	4540048	00HC	53	MASON	53	MASON	9	1	-	-	10	\$ 37,283	\$ 4,557	\$ -	\$ -	\$ 41,840	
117	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	1	-	-	2	\$ 4,557	\$ 3,406	\$ -	\$ -	\$ 7,963	
118	4540048	00HC	64	OCEANA	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 4,557	\$ -	\$ -	\$ 4,557	
119	4540048	00HC	64	OCEANA	64	OCEANA	11	5	-	-	16	\$ 50,495	\$ 22,784	\$ -	\$ -	\$ 73,279	
120	4540048	00HC	72	ROSCOMMON	30	HILLSDALE	1	-	-	-	1	\$ 2,458	\$ -	\$ -	\$ -	\$ 2,458	
121	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	6	14	-	-	20	\$ 30,232	\$ 64,166	\$ -	\$ -	\$ 94,397	
122	4540048	00HC	72	ROSCOMMON	83	WEXFORD	1	1	-	-	2	\$ 3,406	\$ 4,557	\$ -	\$ -	\$ 7,963	
123	4540048	00HC	83	WEXFORD	57	MISSAUKEE	8	4	-	-	12	\$ 36,454	\$ 18,227	\$ -	\$ -	\$ 54,680	
124	4540048	00HC	83	WEXFORD	67	OSCEOLA	4	-	-	-	4	\$ 13,601	\$ -	\$ -	\$ -	\$ 13,601	
125	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	2	-	-	2	\$ -	\$ 9,485	\$ -	\$ -	\$ 9,485	
126	4540048	00HC	83	WEXFORD	83	WEXFORD	14	6	-	-	20	\$ 61,829	\$ 25,180	\$ -	\$ -	\$ 87,009	
127	4476125	00HF	01	ALCONA	01	ALCONA	14	7	-	-	21	\$ 70,698	\$ 30,942	\$ -	\$ -	\$ 101,640	
128	4476125	00HF	01	ALCONA	04	ALPENA	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
129	4476125	00HF	04	ALPENA	01	ALCONA	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
130	4476125	00HF	04	ALPENA	04	ALPENA	46	19	-	-	65	\$ 242,096	\$ 90,410	\$ -	\$ -	\$ 332,506	
131	4476125	00HF	04	ALPENA	09	BAY	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
132	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	\$ -	\$ 3,639	\$ -	\$ -	\$ 3,639	
133	4476125	00HF	04	ALPENA	60	MONTMORENCY	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
134	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
135	4476125	00HF	05	ANTRIM	05	ANTRIM	20	8	-	-	28	\$ 114,282	\$ 41,962	\$ -	\$ -	\$ 156,243	
136	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 4,928	\$ -	\$ -	\$ 4,928	
137	4476125	00HF	15	CHARLEVOIX	05	ANTRIM	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
138	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	22	11	-	-	33	\$ 115,529	\$ 57,236	\$ -	\$ -	\$ 172,765	
139	4476125	00HF	15	CHARLEVOIX	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
140	4476125	00HF	15	CHARLEVOIX	24	EMMET	3	3	-	-	6	\$ 19,920	\$ 14,023	\$ -	\$ -	\$ 33,942	

Habilitation Supports Waiver - Capitation by County
October, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
141	4476125	00HF	15	CHARLEVOIX	40	KALKASKA	-	1	-	-	1	\$ 4,957	\$ -	\$ -	\$ 4,957		
142	4476125	00HF	15	CHARLEVOIX	69	OTSEGO	2	3	-	-	5	\$ 10,318	\$ 15,274	\$ -	\$ -	\$ 25,592	
143	4476125	00HF	16	CHEBOYGAN	15	CHARLEVOIX	1	-	-	-	1	\$ 3,705	\$ -	\$ -	\$ -	\$ 3,705	
144	4476125	00HF	16	CHEBOYGAN	16	CHEBOYGAN	9	11	-	-	20	\$ 40,855	\$ 49,516	\$ -	\$ -	\$ 90,371	
145	4476125	00HF	16	CHEBOYGAN	49	MACKINAC	1	-	-	-	1	\$ 3,820	\$ -	\$ -	\$ -	\$ 3,820	
146	4476125	00HF	16	CHEBOYGAN	60	MONTMORENCY	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
147	4476125	00HF	16	CHEBOYGAN	69	OTSEGO	2	1	-	-	3	\$ 11,818	\$ 4,957	\$ -	\$ -	\$ 16,774	
148	4476125	00HF	24	EMMET	24	EMMET	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
149	4476125	00HF	35	IOSCO	35	IOSCO	15	9	-	-	24	\$ 82,199	\$ 50,814	\$ -	\$ -	\$ 133,014	
150	4476125	00HF	35	IOSCO	73	SAGINAW	1	-	-	-	1	\$ 5,244	\$ -	\$ -	\$ -	\$ 5,244	
151	4476125	00HF	40	KALKASKA	05	ANTRIM	1	-	-	-	1	\$ 3,705	\$ -	\$ -	\$ -	\$ 3,705	
152	4476125	00HF	40	KALKASKA	40	KALKASKA	14	13	-	-	27	\$ 67,447	\$ 57,080	\$ -	\$ -	\$ 124,527	
153	4476125	00HF	60	MONTMORENCY	04	ALPENA	1	1	-	-	2	\$ 4,957	\$ 4,957	\$ -	\$ -	\$ 9,913	
154	4476125	00HF	60	MONTMORENCY	60	MONTMORENCY	15	20	-	-	35	\$ 79,215	\$ 101,689	\$ -	\$ -	\$ 180,904	
155	4476125	00HF	60	MONTMORENCY	71	PRESQUE ISLE	-	1	-	-	1	\$ -	\$ 6,198	\$ -	\$ -	\$ 6,198	
156	4476125	00HF	65	OGEMAW	18	CLARE	1	-	-	-	1	\$ 2,542	\$ -	\$ -	\$ -	\$ 2,542	
157	4476125	00HF	65	OGEMAW	35	IOSCO	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
158	4476125	00HF	65	OGEMAW	65	OGEMAW	7	13	-	-	20	\$ 39,660	\$ 74,353	\$ -	\$ -	\$ 114,014	
159	4476125	00HF	65	OGEMAW	68	OSCODA	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
160	4476125	00HF	68	OSCODA	35	IOSCO	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
161	4476125	00HF	68	OSCODA	65	OGEMAW	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
162	4476125	00HF	68	OSCODA	68	OSCODA	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
163	4476125	00HF	69	OTSEGO	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 3,705	\$ -	\$ -	\$ 3,705	
164	4476125	00HF	69	OTSEGO	24	EMMET	1	-	-	-	1	\$ 3,705	\$ -	\$ -	\$ -	\$ 3,705	
165	4476125	00HF	69	OTSEGO	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 4,557	\$ -	\$ -	\$ 4,557	
166	4476125	00HF	69	OTSEGO	40	KALKASKA	1	1	-	-	2	\$ 4,957	\$ 4,957	\$ -	\$ -	\$ 9,913	
167	4476125	00HF	69	OTSEGO	69	OTSEGO	30	20	-	-	50	\$ 167,849	\$ 105,055	\$ -	\$ -	\$ 272,905	
168	4476125	00HF	71	PRESQUE ISLE	04	ALPENA	2	-	-	-	2	\$ 9,913	\$ -	\$ -	\$ -	\$ 9,913	
169	4476125	00HF	71	PRESQUE ISLE	34	IONIA	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
170	4476125	00HF	71	PRESQUE ISLE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,678	\$ -	\$ -	\$ 3,678	
171	4476125	00HF	71	PRESQUE ISLE	63	OAKLAND	1	-	-	-	1	\$ 4,957	\$ -	\$ -	\$ -	\$ 4,957	
172	4476125	00HF	71	PRESQUE ISLE	71	PRESQUE ISLE	20	12	-	-	32	\$ 100,189	\$ 58,228	\$ -	\$ -	\$ 158,417	
173	4476125	00HF	71	PRESQUE ISLE	79	TUSCOLA	1	-	-	-	1	\$ 4,153	\$ -	\$ -	\$ -	\$ 4,153	
174	1724945	00HJ	02	ALGER	02	ALGER	3	5	-	-	8	\$ 15,321	\$ 24,263	\$ -	\$ -	\$ 39,584	
175	1724945	00HJ	07	BARAGA	07	BARAGA	4	2	-	-	6	\$ 20,443	\$ 10,221	\$ -	\$ -	\$ 30,664	

Habilitation Supports Waiver - Capitation by County
October, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
176	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	21	12	-	-	33	\$ 103,104	\$ 55,757	\$ -	\$ -	\$ 158,861	
177	1724945	00HJ	17	CHIPPEWA	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 4,557	\$ -	\$ -	\$ 4,557	
178	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	\$ 4,252	\$ -	\$ -	\$ -	\$ 4,252	
180	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	\$ 5,528	\$ -	\$ -	\$ -	\$ 5,528	
181	1724945	00HJ	21	DELTA	21	DELTA	37	19	1	-	57	\$ 188,434	\$ 100,931	\$ 2,688	\$ -	\$ 292,053	
182	1724945	00HJ	21	DELTA	55	MENOMINEE	2	2	-	-	4	\$ 10,221	\$ 10,221	\$ -	\$ -	\$ 20,443	
183	1724945	00HJ	22	DICKINSON	22	DICKINSON	19	9	-	-	28	\$ 89,120	\$ 43,375	\$ -	\$ -	\$ 132,496	
184	1724945	00HJ	22	DICKINSON	55	MENOMINEE	2	1	-	-	3	\$ 6,667	\$ 5,111	\$ -	\$ -	\$ 11,777	
185	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	12	6	-	-	18	\$ 58,190	\$ 29,374	\$ -	\$ -	\$ 87,564	
186	1724945	00HJ	27	GOGEBIC	55	MENOMINEE	1	-	-	-	1	\$ 5,111	\$ -	\$ -	\$ -	\$ 5,111	
187	1724945	00HJ	31	HOUGHTON	07	BARAGA	2	2	-	-	4	\$ 10,221	\$ 10,221	\$ -	\$ -	\$ 20,443	
188	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	43	20	-	-	63	\$ 222,264	\$ 101,060	\$ -	\$ -	\$ 323,323	
189	1724945	00HJ	36	IRON	36	IRON	11	4	-	-	15	\$ 54,927	\$ 20,443	\$ -	\$ -	\$ 75,370	
190	1724945	00HJ	48	LUCE	48	LUCE	4	8	-	-	12	\$ 20,443	\$ 40,885	\$ -	\$ -	\$ 61,328	
191	1724945	00HJ	49	MACKINAC	49	MACKINAC	7	3	-	-	10	\$ 35,775	\$ 14,042	\$ -	\$ -	\$ 49,816	
192	1724945	00HJ	52	MARQUETTE	21	DELTA	1	1	-	-	2	\$ 5,111	\$ 3,820	\$ -	\$ -	\$ 8,931	
193	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	37	18	-	-	55	\$ 186,727	\$ 90,680	\$ -	\$ -	\$ 277,407	
194	1724945	00HJ	52	MARQUETTE	55	MENOMINEE	1	-	-	-	1	\$ 5,111	\$ -	\$ -	\$ -	\$ 5,111	
195	1724945	00HJ	55	MENOMINEE	22	DICKINSON	1	-	-	-	1	\$ 5,111	\$ -	\$ -	\$ -	\$ 5,111	
196	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	11	8	1	-	20	\$ 48,018	\$ 30,720	\$ 2,688	\$ -	\$ 81,426	
197	1724945	00HJ	77	SCHOOLCRAFT	13	CALHOUN	-	1	-	-	1	\$ -	\$ 4,153	\$ -	\$ -	\$ 4,153	
198	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	\$ -	\$ 5,528	\$ -	\$ -	\$ 5,528	
199	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	6	-	-	10	\$ 20,860	\$ 32,361	\$ -	\$ -	\$ 53,220	
200	1708164	00HO	44	LAPEER	44	LAPEER	29	20	-	-	49	\$ 151,430	\$ 106,886	\$ -	\$ -	\$ 258,315	
201	1708164	00HO	44	LAPEER	76	SANILAC	4	1	-	-	5	\$ 22,989	\$ 5,244	\$ -	\$ -	\$ 28,232	
202	1708164	00HO	74	ST CLAIR	30	HILLSDALE	-	1	-	-	1	\$ -	\$ 3,146	\$ -	\$ -	\$ 3,146	
203	1708164	00HO	74	ST CLAIR	41	KENT	-	1	-	-	1	\$ -	\$ 3,639	\$ -	\$ -	\$ 3,639	
204	1708164	00HO	74	ST CLAIR	74	ST CLAIR	84	54	-	1	139	\$ 418,729	\$ 280,679	\$ -	\$ 2,758	\$ 702,166	
205	1708164	00HO	76	SANILAC	76	SANILAC	49	20	-	-	69	\$ 266,815	\$ 112,748	\$ -	\$ -	\$ 379,563	
206	1712541	00HQ	73	SAGINAW	34	IONIA	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
207	1712541	00HQ	73	SAGINAW	56	MIDLAND	1	-	-	-	1	\$ 4,252	\$ -	\$ -	\$ -	\$ 4,252	
208	1712541	00HQ	73	SAGINAW	63	OAKLAND	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
209	1712541	00HQ	73	SAGINAW	70	OTTAWA	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
210	1712541	00HQ	73	SAGINAW	73	SAGINAW	58	38	-	-	96	\$ 310,205	\$ 206,821	\$ -	\$ -	\$ 517,026	
211	1712541	00HQ	73	SAGINAW	79	TUSCOLA	1	1	-	-	2	\$ 4,153	\$ 4,153	\$ -	\$ -	\$ 8,305	

Habilitation Supports Waiver - Capitation by County
October, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
212	2920843	00HR	08	BARRY	08	BARRY	3	2	-	-	5	\$ 12,458	\$ 8,305	\$ -	\$ -	\$ 20,763	
213	2920843	00HR	11	BERRIEN	11	BERRIEN	41	41	-	-	82	\$ 195,460	\$ 180,111	\$ -	\$ -	\$ 375,571	
214	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	\$ 6,307	\$ -	\$ -	\$ -	\$ 6,307	
215	2920843	00HR	12	BRANCH	12	BRANCH	19	24	-	-	43	\$ 74,584	\$ 102,727	\$ -	\$ -	\$ 177,311	
216	2920843	00HR	12	BRANCH	80	VAN BUREN	2	-	-	-	2	\$ 8,644	\$ -	\$ -	\$ -	\$ 8,644	
217	2920843	00HR	13	CALHOUN	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,104	\$ -	\$ -	\$ 3,104	
218	2920843	00HR	13	CALHOUN	13	CALHOUN	61	32	-	-	93	\$ 269,259	\$ 135,369	\$ -	\$ -	\$ 404,628	
219	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	\$ -	\$ 3,400	\$ -	\$ -	\$ 3,400	
220	2920843	00HR	13	CALHOUN	33	INGHAM	1	-	-	-	1	\$ 4,557	\$ -	\$ -	\$ -	\$ 4,557	
221	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,400	\$ -	\$ -	\$ 3,400	
222	2920843	00HR	80	VAN BUREN	03	ALLEGAN	4	-	-	-	4	\$ 13,020	\$ -	\$ -	\$ -	\$ 13,020	
223	2920843	00HR	80	VAN BUREN	80	VAN BUREN	39	26	1	-	66	\$ 160,215	\$ 107,653	\$ 4,273	\$ -	\$ 272,141	
224	4390138	00HU	46	LENAWEE	46	LENAWEE	47	46	-	-	93	\$ 170,251	\$ 175,251	\$ -	\$ -	\$ 345,502	
225	4390138	00HU	47	LIVINGSTON	25	GENESEE	1	1	-	-	2	\$ 4,551	\$ 3,936	\$ -	\$ -	\$ 8,487	
226	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	-	-	-	2	\$ 6,800	\$ -	\$ -	\$ -	\$ 6,800	
227	4390138	00HU	47	LIVINGSTON	44	LAPEER	-	1	-	-	1	\$ -	\$ 5,244	\$ -	\$ -	\$ 5,244	
228	4390138	00HU	47	LIVINGSTON	45	LEELANAU	1	-	-	-	1	\$ 3,406	\$ -	\$ -	\$ -	\$ 3,406	
229	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	61	29	1	-	91	\$ 243,914	\$ 114,678	\$ 2,833	\$ -	\$ 361,426	
230	4390138	00HU	58	MONROE	58	MONROE	62	51	-	-	113	\$ 242,461	\$ 189,772	\$ -	\$ -	\$ 432,233	
231	4390138	00HU	58	MONROE	82	WAYNE	1	-	-	-	1	\$ 5,698	\$ -	\$ -	\$ -	\$ 5,698	
232	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	\$ 3,639	\$ -	\$ -	\$ -	\$ 3,639	
233	4390138	00HU	81	WASHTENAW	40	KALKASKA	1	-	-	-	1	\$ 5,361	\$ -	\$ -	\$ -	\$ 5,361	
234	4390138	00HU	81	WASHTENAW	46	LENAWEE	-	1	-	-	1	\$ -	\$ 4,551	\$ -	\$ -	\$ 4,551	
235	4390138	00HU	81	WASHTENAW	63	OAKLAND	-	1	-	-	1	\$ -	\$ 4,957	\$ -	\$ -	\$ 4,957	
236	4390138	00HU	81	WASHTENAW	81	WASHTENAW	194	144	-	1	339	\$ 769,475	\$ 551,381	\$ -	\$ 2,720	\$ 1,323,576	
237	4390138	00HU	81	WASHTENAW	82	WAYNE	1	-	-	-	1	\$ 4,928	\$ -	\$ -	\$ -	\$ 4,928	
						State Subtotals	4,201	3,010	9	3	7,223	\$ 18,171,301	\$ 12,961,885	\$ 24,801	\$ 8,086	\$ 31,166,072	
							7,211	12	-	-		31,133,186		32,887		\$ 31,166,072	

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Male

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1	16	43	42	83	32	217
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	4	17	39	57	71	26	214
3	4344340	00GG	CMH for Central Michigan	M	DAB	-	18	66	96	89	33	302
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	-	14	30	21	34	2	101
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	4	24	124	187	240	47	626
6	1705233	0028	Genesee County CMH Services	M	DAB	4	15	49	70	54	14	206
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	-	8	27	37	43	6	121
8	1712229	00GV	Lifeways	M	DAB	-	14	50	33	46	18	161
9	3396315	00GX	Macomb County CMH Services	M	DAB	4	15	44	75	72	20	230
10	1724945	00HJ	Northcare	M	DAB	13	26	45	54	58	29	225
11	4476125	00HF	Northern Affiliation	M	DAB	1	6	51	65	85	39	247
12	4540048	00HC	Northern Lakes	M	DAB	3	6	25	26	29	6	95
13	1705289	0058	Oakland County CMH Authority	M	DAB	7	15	122	152	116	20	432
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	-	2	18	18	19	5	62
15	4390138	00HU	Southeast Partnership	M	DAB	2	32	136	87	90	25	372
16	3402136	00GR	Southwest Alliance	M	DAB	-	21	68	65	79	20	253
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	5	8	32	51	57	13	166
18	2920843	00HR	Venture Behavioral Health	M	DAB	2	15	45	56	46	7	171
19												-
20												
			State Subtotals			50	272	1,014	1,192	1,311	362	4,201

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Female

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	-	7	35	30	51	20	143
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	9	27	31	54	15	136
3	4344340	00GG	CMH for Central Michigan	F	DAB	-	8	37	54	89	24	212
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	4	13	12	28	2	59
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	4	21	95	122	204	59	505
6	1705233	0028	Genesee County CMH Services	F	DAB	3	8	28	46	43	18	146
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	5	21	27	40	11	104
8	1712229	00GV	Lifeways	F	DAB	1	4	24	17	41	10	97
9	3396315	00GX	Macomb County CMH Services	F	DAB	-	9	38	49	62	20	178
10	1724945	00HJ	Northcare	F	DAB	4	7	21	30	53	14	129
11	4476125	00HF	Northern Affiliation	F	DAB	1	4	39	33	55	30	162
12	4540048	00HC	Northern Lakes	F	DAB	1	4	17	20	21	10	73
13	1705289	0058	Oakland County CMH Authority	F	DAB	3	10	83	115	99	26	336
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	1	9	12	12	6	40
15	4390138	00HU	Southeast Partnership	F	DAB	-	17	71	93	67	26	274
16	3402136	00GR	Southwest Alliance	F	DAB	3	10	47	54	58	19	191
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	1	22	30	33	10	97
18	2920843	00HR	Venture Behavioral Health	F	DAB	1	10	29	37	40	11	128
19												-
20												
			State Subtotals			22	139	656	812	1,050	331	3,010

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Male

October, 2007

Population - Current Enrollment by Age Group											
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 4344340	00GG	CMH for Central Michigan	M	TANF	2	-	-	-	-	-	2
2 1705233	0028	Genesee County CMH Services	M	TANF	1	-	-	-	-	-	1
3 3396315	00GX	Macomb County CMH Services	M	TANF	1	1	-	-	-	-	2
4 1724945	00HJ	Northcare	M	TANF	2	-	-	-	-	-	2
5 4390138	00HU	Southeast Partnership	M	TANF	-	1	-	-	-	-	1
6 2920843	00HR	Venture Behavioral Health	M	TANF	-	1	-	-	-	-	1
7											-
8											-
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
		State Subtotals			6	3	-	-	-	-	9

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Female

October, 2007

Population - Current Enrollment by Age Group												
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705289	0058	Oakland County CMH Authority	F	TANF	1	-	-	-	-	-	1
2	4390138	00HU	Southeast Partnership	F	TANF	-	-	1	-	-	-	1
3	1708164	00HO	Thumb Mental Health Alliance	F	TANF	1	-	-	-	-	-	1
4												-
5												-
6												-
7												-
8												-
9												-
10												-
11												-
12												-
13												-
14												-
15												-
16												-
17												-
18												-
19												-
20												-
			State Subtotals			2	-	1	-	-	-	3

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Male

October, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 2,184	\$ 66,052	\$ 184,169	\$ 182,256	\$ 365,768	\$ 140,645	\$ 941,074
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 9,587	\$ 61,629	\$ 180,853	\$ 271,215	\$ 341,124	\$ 127,200	\$ 991,606
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ -	\$ 51,639	\$ 237,052	\$ 351,810	\$ 320,416	\$ 119,861	\$ 1,080,777
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ -	\$ 46,653	\$ 109,221	\$ 76,427	\$ 123,117	\$ 7,279	\$ 362,697
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 10,738	\$ 95,600	\$ 590,027	\$ 935,747	\$ 1,186,042	\$ 236,506	\$ 3,054,659
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 7,657	\$ 46,433	\$ 174,886	\$ 255,078	\$ 200,722	\$ 50,951	\$ 735,727
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ -	\$ 34,143	\$ 120,281	\$ 169,703	\$ 196,275	\$ 26,190	\$ 546,591
8	1712229	00GV	Lifeways	M	DAB	\$ -	\$ 30,818	\$ 106,996	\$ 76,071	\$ 108,052	\$ 40,313	\$ 362,251
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 9,183	\$ 48,772	\$ 149,830	\$ 276,971	\$ 265,987	\$ 76,701	\$ 827,443
10	1724945	00HJ	Northcare	M	DAB	\$ 42,232	\$ 117,687	\$ 228,855	\$ 284,287	\$ 296,742	\$ 151,153	\$ 1,120,956
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 2,607	\$ 29,882	\$ 263,930	\$ 344,051	\$ 446,701	\$ 204,662	\$ 1,291,833
12	4540048	00HC	Northern Lakes	M	DAB	\$ 7,190	\$ 22,732	\$ 103,399	\$ 118,914	\$ 134,424	\$ 27,712	\$ 414,371
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 18,250	\$ 56,970	\$ 590,673	\$ 743,352	\$ 613,029	\$ 105,250	\$ 2,127,523
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ -	\$ 11,113	\$ 92,015	\$ 93,697	\$ 102,665	\$ 28,232	\$ 327,723
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 3,829	\$ 119,812	\$ 524,766	\$ 345,178	\$ 360,912	\$ 105,987	\$ 1,460,484
16	3402136	00GR	Southwest Alliance	M	DAB	\$ -	\$ 68,483	\$ 237,852	\$ 245,357	\$ 295,198	\$ 74,228	\$ 921,118
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 15,114	\$ 36,652	\$ 158,514	\$ 274,756	\$ 305,447	\$ 69,479	\$ 859,962
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 4,369	\$ 59,109	\$ 198,450	\$ 255,273	\$ 197,557	\$ 29,746	\$ 744,504
19												
20												
			State Subtotals			\$ 132,940	\$ 1,004,179	\$ 4,251,769	\$ 5,300,142	\$ 5,860,176	\$ 1,622,094	\$ 18,171,301

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Female

October, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ -	\$ 27,234	\$ 151,408	\$ 131,767	\$ 214,749	\$ 90,475	\$ 615,633
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ -	\$ 34,370	\$ 123,023	\$ 149,679	\$ 265,178	\$ 70,623	\$ 642,873
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ -	\$ 24,896	\$ 131,476	\$ 182,067	\$ 319,697	\$ 84,118	\$ 742,254
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ -	\$ 10,882	\$ 48,088	\$ 45,071	\$ 106,098	\$ 7,279	\$ 217,417
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 11,109	\$ 77,898	\$ 452,292	\$ 616,275	\$ 1,011,761	\$ 292,301	\$ 2,461,637
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 5,743	\$ 24,633	\$ 105,304	\$ 172,086	\$ 162,087	\$ 66,907	\$ 536,759
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ -	\$ 19,332	\$ 95,174	\$ 124,544	\$ 183,771	\$ 50,124	\$ 472,944
8 1712229	00GV	Lifeways	F	DAB	\$ 1,195	\$ 8,512	\$ 51,189	\$ 38,406	\$ 92,940	\$ 22,705	\$ 214,948
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ -	\$ 28,777	\$ 120,200	\$ 177,025	\$ 226,959	\$ 69,612	\$ 622,574
10 1724945	00HJ	Northcare	F	DAB	\$ 10,753	\$ 32,062	\$ 98,291	\$ 148,469	\$ 272,342	\$ 75,805	\$ 637,721
11 4476125	00HF	Northern Affiliation	F	DAB	\$ 2,607	\$ 17,323	\$ 188,095	\$ 167,577	\$ 280,403	\$ 151,978	\$ 807,983
12 4540048	00HC	Northern Lakes	F	DAB	\$ 3,547	\$ 15,288	\$ 72,862	\$ 95,236	\$ 97,441	\$ 45,939	\$ 330,313
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 7,821	\$ 39,405	\$ 388,149	\$ 575,011	\$ 506,588	\$ 133,137	\$ 1,650,111
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ -	\$ 2,758	\$ 46,494	\$ 68,265	\$ 66,952	\$ 31,461	\$ 215,930
15 4390138	00HU	Southeast Partnership	F	DAB	\$ -	\$ 62,288	\$ 270,041	\$ 346,607	\$ 270,439	\$ 100,395	\$ 1,049,770
16 3402136	00GR	Southwest Alliance	F	DAB	\$ 6,501	\$ 28,262	\$ 170,203	\$ 198,934	\$ 212,149	\$ 70,557	\$ 686,606
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 2,758	\$ 5,244	\$ 113,307	\$ 160,612	\$ 177,986	\$ 52,436	\$ 512,342
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 2,184	\$ 36,033	\$ 120,148	\$ 162,658	\$ 174,996	\$ 48,051	\$ 544,070
19											
20											
		State Subtotals			\$ 54,220	\$ 495,197	\$ 2,745,743	\$ 3,560,289	\$ 4,642,535	\$ 1,463,901	\$ 12,961,885

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Male

October, 2007

Capitation for Current Enrolled Population by Age Group

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 3,973	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,973
2 1705233	0028	Genesee County CMH Services	M	TANF	\$ 1,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,914
3 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 2,849	\$ 3,583	\$ -	\$ -	\$ -	\$ -	\$ 6,432
4 1724945	00HJ	Northcare	M	TANF	\$ 5,376	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,376
5 4390138	00HU	Southeast Partnership	M	TANF	\$ -	\$ 2,833	\$ -	\$ -	\$ -	\$ -	\$ 2,833
6 2920843	00HR	Venture Behavioral Health	M	TANF	\$ -	\$ 4,273	\$ -	\$ -	\$ -	\$ -	\$ 4,273
7											\$ -
8											\$ -
9											\$ -
10											\$ -
11											\$ -
12											\$ -
13											\$ -
14											\$ -
15											\$ -
16											\$ -
17											\$ -
18											\$ -
19											
20											
		State Subtotals			\$ 14,112	\$ 10,689	\$ -	\$ -	\$ -	\$ -	\$ 24,801

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Female

October, 2007

Capitation for Current Enrolled Population by Age Group												
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705289	0058	Oakland County CMH Authority	F	TANF	\$ 2,607	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,607	
2 4390138	00HU	Southeast Partnership	F	TANF	\$ -	\$ -	\$ 2,720	\$ -	\$ -	\$ -	\$ 2,720	
3 1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 2,758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,758	
4											\$ -	
5											\$ -	
6											\$ -	
7											\$ -	
8											\$ -	
9											\$ -	
10											\$ -	
11											\$ -	
12											\$ -	
13											\$ -	
14											\$ -	
15											\$ -	
16											\$ -	
17											\$ -	
18											\$ -	
19												
20												
		State Subtotals			\$ 5,365	\$ -	\$ 2,720	\$ -	\$ -	\$ -	\$ 8,086	

Check Values

Habilitation Supports Waiver - Summary by PIHP

October, 2007

Provider ID	Billing Agent	Affiliation DBA	Current Payments	Retro Payments FY 2007-2008	Retro Payments FY 2006-2007	Total Payments
1 1705322	00GE	Access Alliance of Michigan	\$ 1,556,707	\$ -	\$ 49,859	\$ 1,606,566
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 1,634,479	\$ -	\$ 50,400	\$ 1,684,879
3 4344340	00GG	CMH for Central Michigan	\$ 1,827,005	\$ -	\$ 97,682	\$ 1,924,687
4 4483587	00GS	CMHSA Network of West Michigan	\$ 580,114	\$ -	\$ (29,927)	\$ 550,188
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ 5,516,296	\$ -	\$ (400,910)	\$ 5,115,385
6 1705233	0028	Genesee County CMH Services	\$ 1,274,400	\$ -	\$ 35,243	\$ 1,309,644
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 1,019,535	\$ -	\$ (9,361)	\$ 1,010,174
8 1712229	00GV	Lifeways	\$ 577,199	\$ -	\$ 11,619	\$ 588,818
9 3396315	00GX	Macomb County CMH Services	\$ 1,456,449	\$ -	\$ 243,256	\$ 1,699,705
10 1724945	00HJ	Northcare	\$ 1,764,053	\$ -	\$ 6,706	\$ 1,770,759
11 4476125	00HF	Northern Affiliation	\$ 2,099,816	\$ -	\$ 127,562	\$ 2,227,379
12 4540048	00HC	Northern Lakes	\$ 744,685	\$ -	\$ 43,805	\$ 788,489
13 1705289	0058	Oakland County CMH Authority	\$ 3,780,242	\$ -	\$ 361,032	\$ 4,141,273
14 1712541	00HQ	Saginaw County CMH Authority	\$ 543,652	\$ -	\$ 8,204	\$ 551,857
15 4390138	00HU	Southeast Partnership	\$ 2,515,808	\$ -	\$ 169,137	\$ 2,684,945
16 3402136	00GR	Southwest Alliance	\$ 1,607,725	\$ -	\$ 57,554	\$ 1,665,279
17 1708164	00HO	Thumb Mental Health Alliance	\$ 1,375,062	\$ -	\$ 98,966	\$ 1,474,028
18 2920843	00HR	Venture Behavioral Health	\$ 1,292,847	\$ -	\$ (788,428)	\$ 504,418
19						\$ -
20						\$ -
		State Subtotals	\$ 31,166,072	\$ -	\$ 132,400	\$ 31,298,472

HSW Net Summaries - To Date By Month by PIHP

October, 2007

HSW Net Enrollees and Net Payments As of 10/15/2007

	Provider ID	Billing Agent	Affiliation DBA	October		November		December		January	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan	360	\$ 1,556,707						
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	350	\$ 1,634,479						
3	4344340	00GG	CMH for Central Michigan	516	\$ 1,827,005						
4	4483587	00GS	CMHSA Network of West Michigan	160	\$ 580,114						
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,131	\$ 5,516,296						
6	1705233	0028	Genesee County CMH Services	353	\$ 1,274,400						
7	1712452	00HA	Lakeshore Behavioral Health Alliance	225	\$ 1,019,535						
8	1712229	00GV	Lifeways	258	\$ 577,199						
9	3396315	00GX	Macomb County CMH Services	410	\$ 1,456,449						
10	1724945	00HJ	Northcare	356	\$ 1,764,053						
11	4476125	00HF	Northern Affiliation	409	\$ 2,099,816						
12	4540048	00HC	Northern Lakes	168	\$ 744,685						
13	1705289	0058	Oakland County CMH Authority	769	\$ 3,780,242						
14	1712541	00HQ	Saginaw County CMH Authority	102	\$ 543,652						
15	4390138	00HU	Southeast Partnership	648	\$ 2,515,808						
16	3402136	00GR	Southwest Alliance	444	\$ 1,607,725						
17	1708164	00HO	Thumb Mental Health Alliance	264	\$ 1,375,062						
18	2920843	00HR	Venture Behavioral Health	300	\$ 1,292,847						
			State Subtotals	7,223	\$ 31,166,072	0	\$ -	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

October, 2007

HSW Net Enrollees and Net Payments As of 10/15/2007

	Provider ID	Billing Agent	Affiliation DBA	February		March		April		May	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan								
2	1708001	00BJ	CMH Affiliation of Mid-Michigan								
3	4344340	00GG	CMH for Central Michigan								
4	4483587	00GS	CMHSA Network of West Michigan								
5	3119549	00GJ	Detroit Wayne County CMH Agency								
6	1705233	0028	Genesee County CMH Services								
7	1712452	00HA	Lakeshore Behavioral Health Alliance								
8	1712229	00GV	Lifeways								
9	3396315	00GX	Macomb County CMH Services								
10	1724945	00HJ	Northcare								
11	4476125	00HF	Northern Affiliation								
12	4540048	00HC	Northern Lakes								
13	1705289	0058	Oakland County CMH Authority								
14	1712541	00HQ	Saginaw County CMH Authority								
15	4390138	00HU	Southeast Partnership								
16	3402136	00GR	Southwest Alliance								
17	1708164	00HO	Thumb Mental Health Alliance								
18	2920843	00HR	Venture Behavioral Health								
			State Subtotals	0	\$ -	0	\$ -	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

October, 2007

HSW Net Enrollees and Net Payments As of 10/15/2007

	Provider ID	Billing Agent	Affiliation DBA	June		July		August		September	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan								
2	1708001	00BJ	CMH Affiliation of Mid-Michigan								
3	4344340	00GG	CMH for Central Michigan								
4	4483587	00GS	CMHSA Network of West Michigan								
5	3119549	00GJ	Detroit Wayne County CMH Agency								
6	1705233	0028	Genesee County CMH Services								
7	1712452	00HA	Lakeshore Behavioral Health Alliance								
8	1712229	00GV	Lifeways								
9	3396315	00GX	Macomb County CMH Services								
10	1724945	00HJ	Northcare								
11	4476125	00HF	Northern Affiliation								
12	4540048	00HC	Northern Lakes								
13	1705289	0058	Oakland County CMH Authority								
14	1712541	00HQ	Saginaw County CMH Authority								
15	4390138	00HU	Southeast Partnership								
16	3402136	00GR	Southwest Alliance								
17	1708164	00HO	Thumb Mental Health Alliance								
18	2920843	00HR	Venture Behavioral Health								
			State Subtotals	0	\$ -	0	\$ -	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

October, 2007

HSW Net Enrollees and Net Payments As of 10/15/2007

	Provider ID	Billing Agent	Affiliation DBA	Year to Date	
				HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	360	\$ 1,556,707
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	350	\$ 1,634,479
3	4344340	00GG	CMH for Central Michigan	516	\$ 1,827,005
4	4483587	00GS	CMHSA Network of West Michigan	160	\$ 580,114
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,131	\$ 5,516,296
6	1705233	0028	Genesee County CMH Services	353	\$ 1,274,400
7	1712452	00HA	Lakeshore Behavioral Health Alliance	225	\$ 1,019,535
8	1712229	00GV	Lifeways	258	\$ 577,199
9	3396315	00GX	Macomb County CMH Services	410	\$ 1,456,449
10	1724945	00HJ	Northcare	356	\$ 1,764,053
11	4476125	00HF	Northern Affiliation	409	\$ 2,099,816
12	4540048	00HC	Northern Lakes	168	\$ 744,685
13	1705289	0058	Oakland County CMH Authority	769	\$ 3,780,242
14	1712541	00HQ	Saginaw County CMH Authority	102	\$ 543,652
15	4390138	00HU	Southeast Partnership	648	\$ 2,515,808
16	3402136	00GR	Southwest Alliance	444	\$ 1,607,725
17	1708164	00HO	Thumb Mental Health Alliance	264	\$ 1,375,062
18	2920843	00HR	Venture Behavioral Health	300	\$ 1,292,847
			State Subtotals	7,223	\$ 31,166,072

Affiliations

October, 2007

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
1	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	06	Arenac	Bay-Arenac Behavioral Health
2	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	09	Bay	Bay-Arenac Behavioral Health
3	1705322	00GE	Access Alliance of Michigan	Huron Behavioral Health	32	Huron	Bay-Arenac Behavioral Health
4	1705322	00GE	Access Alliance of Michigan	Montcalm Center Behavl. Hlt	59	Montcalm	Bay-Arenac Behavioral Health
5	1705322	00GE	Access Alliance of Michigan	Shiawassee County CMH	78	Shiawassee	Bay-Arenac Behavioral Health
6	1705322	00GE	Access Alliance of Michigan	Tuscola County CMH	79	Tuscola	Bay-Arenac Behavioral Health
7	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	19	Clinton	Mid-South CA
8	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	23	Eaton	Mid-South CA
9	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	33	Ingham	Mid-South CA
10	1708001	00BJ	CMH Affiliation of Mid-Michigan	Gratiot County CMH	29	Gratiot	Mid-South CA
11	1708001	00BJ	CMH Affiliation of Mid-Michigan	Ionia County CMH	34	Ionia	Mink Substance Abuse Coordinating Agency
12	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	10	Benzie	Northern Michigan CA
13	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	51	Manistee	Northern Michigan CA
14	1708001	00BJ	CMH Affiliation of Mid-Michigan	Newaygo County CMH	62	Newaygo	Mink Substance Abuse Coordinating Agency
15	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	18	Clare	Northern Michigan CA
16	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	26	Gladwin	Northern Michigan CA
17	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	37	Isabella	Northern Michigan CA
18	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	54	Mecosta	Northern Michigan CA
19	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	56	Midland	Northern Michigan CA
20	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	67	Osceola	Northern Michigan CA
21	4390138	00HU	CMH Partnership of Southeast Michigan	Lenawee County CMH	46	Lenawee	Mid-South CA
22	4390138	00HU	CMH Partnership of Southeast Michigan	Livingston County CMH	47	Livingston	Washtenaw County CMH
23	4390138	00HU	CMH Partnership of Southeast Michigan	Monroe County CMH	58	Monroe	Southeast MI Community Alliance
24	4390138	00HU	CMH Partnership of Southeast Michigan	Washtenaw County CMH	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS	CMHSA Network of West Michigan	Kent County CMH	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Detroit Health Department
27	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028	Genesee County CMH Services	Genesee County Health Dept	25	Genesee	Genesee County Health Dept
29	3402136	00GR	Kalamazoo PHP Affiliation	Allegan County CMH	03	Allegan	Lakeshore CA

Affiliations

October, 2007

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
30	3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31	3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH
32	3402136	00GR	Kalamazoo PHP Affiliation	Woodlands Behavioral Healthcare	14	Cass	Lakeshore CA
33	1712452	00HA	Lakeshore Behavioral Health Alliance	Muskegon County CMH	61	Muskegon	Lakeshore CA
34	1712452	00HA	Lakeshore Behavioral Health Alliance	Ottawa County CMH	70	Ottawa	Lakeshore CA
35	1712229	00GV	Lifeways	Lifeways CMH	30	Hillsdale	Mid-South CA
36	1712229	00GV	Lifeways	Lifeways CMH	38	Jackson	Mid-South CA
37	3396315	00GX	Macomb County CMH Services	Macomb County CA	50	Macomb	Macomb County CA
38	1724945	00HJ	Northcare	Copper County CMH	07	Baraga	Western U.P. SAS
39	1724945	00HJ	Northcare	Copper County CMH	31	Houghton	Western U.P. SAS
40	1724945	00HJ	Northcare	Copper County CMH	42	Keweenaw	Western U.P. SAS
41	1724945	00HJ	Northcare	Copper County CMH	66	Ontonagon	Western U.P. SAS
42	1724945	00HJ	Northcare	Gogebic County CMH	27	Gogebic	Western U.P. SAS
43	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	17	Chippewa	Pathways CA
44	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	49	Mackinac	Pathways CA
45	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	77	Schoolcraft	Pathways CA
46	1724945	00HJ	Northcare	Northpointe CMH	22	Dickinson	Western U.P. SAS
47	1724945	00HJ	Northcare	Northpointe CMH	36	Iron	Western U.P. SAS
48	1724945	00HJ	Northcare	Northpointe CMH	55	Menominee	Pathways CA
49	1724945	00HJ	Northcare	Pathways CMH	02	Alger	Pathways CA
50	1724945	00HJ	Northcare	Pathways CMH	21	Delta	Pathways CA
51	1724945	00HJ	Northcare	Pathways CMH	48	Luce	Pathways CA
52	1724945	00HJ	Northcare	Pathways CMH	52	Marquette	Pathways CA
53	4476125	00HF	Northern Affiliation	Ausable Valley CMH	35	Iosco	Northern Michigan CA
54	4476125	00HF	Northern Affiliation	Ausable Valley CMH	65	Ogemaw	Northern Michigan CA
55	4476125	00HF	Northern Affiliation	Ausable Valley CMH	68	Oscoda	Northern Michigan CA
56	4476125	00HF	Northern Affiliation	North Country CMHA	05	Antrim	Northern Michigan CA
57	4476125	00HF	Northern Affiliation	North Country CMHA	15	Charlevoix	Northern Michigan CA
58	4476125	00HF	Northern Affiliation	North Country CMHA	16	Cheboygan	Northern Michigan CA

Affiliations**October, 2007**

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
59	4476125	00HF	Northern Affiliation	North Country CMHA	24	Emmet	Northern Michigan CA
60	4476125	00HF	Northern Affiliation	North Country CMHA	40	Kalkaska	Northern Michigan CA
61	4476125	00HF	Northern Affiliation	North Country CMHA	69	Otsego	Northern Michigan CA
62	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	01	Alcona	Northern Michigan CA
63	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	04	Alpena	Northern Michigan CA
64	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	60	Montmorency	Northern Michigan CA
65	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	71	Presque Isle	Northern Michigan CA
66	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	20	Crawford	Northern Michigan CA
67	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	28	Grand Traverse	Northern Michigan CA
68	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	45	Leelanau	Northern Michigan CA
69	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	57	Missaukee	Northern Michigan CA
70	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	72	Roscommon	Northern Michigan CA
71	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	83	Wexford	Northern Michigan CA
72	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	43	Lake	Northern Michigan CA
73	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	53	Mason	Northern Michigan CA
74	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	64	Oceana	Northern Michigan CA
75	1705289	0058	Oakland County CMH Authority	Oakland County CMHA	63	Oakland	Oakland County Health Div
76	1712541	00HQ	Saginaw County CMH Authority	Saginaw County CMH	73	Saginaw	Saginaw County Health Dept
77	1708164	00HO	Thumb Mental Health Alliance	Lapeer County CMH	44	Lapeer	St. Clair County Health Dept. CA
78	1708164	00HO	Thumb Mental Health Alliance	Sanilac County CMH	76	Sanilac	St. Clair County Health Dept. CA
79	1708164	00HO	Thumb Mental Health Alliance	St. Clair County CMH	74	St. Clair	St. Clair County Health Dept. CA
80	2920843	00HR	Venture Behavioral Health	Barry County CMH	08	Barry	Kalamazoo County CMH
81	2920843	00HR	Venture Behavioral Health	Berrien Mental Health	11	Berrien	Lakeshore CA
82	2920843	00HR	Venture Behavioral Health	Pines Behavioral Health CMH	12	Branch	Kalamazoo County CMH
83	2920843	00HR	Venture Behavioral Health	Summit Pointe CMH	13	Calhoun	Mid-South CA
84	2920843	00HR	Venture Behavioral Health	Van Buren County CMH	80	Van Buren	Kalamazoo County CMH

Capitation Statewide Base Rates

October, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

Capitation Statewide Base Rates

October, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

Mental Health Age-Sex Factors (Apply to State Plan and 1915(b)(3) and Habilitation Supports Waiver)

October, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse Age-Sex Factors (Apply to State Plan and 1915(b)(3))

October, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

October, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

October, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

October, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

October, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

MA - Population by Age - Do Not Print

HSW - Population by Age - Do Not Print